



**US Army Corps  
of Engineers.**  
Philadelphia District

## **REGULATORY BRANCH FAX Cover Sheet**

**DATE: October 20, 2004**

**FAX Number: 215-814-2302**

**TO: Mr. Chuck Schadel**

**Location: EPA**

**Telephone Number: 215-814-5761**

**FROM: Michael F. Green**

**Location: U.S. Army Corps of Engineers**

**Telephone Number: 215-656-6836**

**Remarks: WOODS AT NORTHAMPTON info.**

**Number of Pages: 7 (including cover sheet)**

**Our FAX Number is (215) 656-6724.**

### **ATTENTION!**

**DO NOT PROCESS, STORE, OR TRANSMIT CLASSIFIED INFORMATION ON UNSECURED TELECOMMUNICATIONS SYSTEMS. OFFICIAL DOD TELECOMMUNICATIONS SYSTEMS, INCLUDING FACSIMILE MACHINES, ARE SUBJECT TO MONITORING FOR TELECOMMUNICATIONS SECURITY MONITORING AT ALL TIMES. USE OF THIS SYSTEM CONSTITUTES CONSENT TO TELECOMMUNICATIONS SECURITY MONITORING.**

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

REPLY TO  
ATTENTION OF

## DEPARTMENT OF THE ARMY

PHILADELPHIA DISTRICT, CORPS OF ENGINEERS  
WANAMAKER BUILDING, 100 PENN SQUARE EAST  
PHILADELPHIA, PENNSYLVANIA 19107-3390Regulatory Branch  
Surveillance and Enforcement Section

JUL 27 2004

SUBJECT: CENAP-OP-R-200400415 Violation  
CENAP-OP-R-200100167-PASPGP-2  
PADEP #: E09-828  
CENAP-OP-R-200000350-JDMr. Dennis P. LaRosa  
K. Hovnanian Companies, Inc.  
Makelfield Executive Quarters  
301 Oxford Valley Road  
Suite 84  
Yardley, Pennsylvania 19067

Dear Mr. LaRosa:

This letter is written with regard to our letter to Mr. Scott E. Bush, Exponent, Exton, Pennsylvania, dated October 29, 2002, authorizing K. Hovnanian Companies, Inc., Yardley, Pennsylvania, to perform regulated work under the authority of Pennsylvania State Programmatic General Permit #2 (CENAP-OP-R-200100167-PASPGP-2), to construct "The Woods at Northampton" residential development, Northampton Township, Bucks County, Pennsylvania. The Pennsylvania Department of Environmental Protection (PADEP) authorization number is #E09-828.

The authorized work includes the discharge of dredged and/or fill material to construct three box culverts, four road crossings, three utility line crossings (water and sewer), one outfall structure, and to perform temporary dewatering activities in waters of the United States, including wetlands, on property located along Jackson Road (Pennsylvania State Route 322), in Northampton Township, Bucks County, Pennsylvania. The approved work is shown on eight project plans entitled, "Grading Plan View A", "Grading Plan View C", "Grading Plan View D", "Grading Plan View E", "Grading Plan View F" and "Grading Plan View G", dated March 13, 2000, last revised December 2, 2001, and, "Grading Plan View B" and "Grading Plan View H", dated March 13, 2000, last revised April 10, 2002, sheets 16 through 23, prepared by Showalter and Associates, Chalford, Pennsylvania, scale 1 inch equals 50 feet.

A copy of the above-noted Federal authorization (CENAP-OP-R-200100167-PASPGP-2) was furnished to Mr. Dennis P. LaRosa, K. Hovnanian Companies, Inc., Yardley, Pennsylvania on October 29, 2002.

On May 27, 2004, this office was notified by the Bucks County Conservation District (BCCD) that appropriate soil erosion and sedimentation controls had not been installed on the site in accordance with State laws and the Best Management Practice requirements of the PASPGP-2 authorization. The BCCD indicated that they had issued five Earth Disturbance Inspection Reports to K. Hovnanian Companies, Inc., identifying numerous violations for the period November 3, 2003 through May 27, 2004. Furthermore, the BCCD notified this office that K. Hovnanian Companies, Inc. may have performed unauthorized regulated work not approved by the above-noted permit.

Inspection by personnel of this office on June 2, 2004 and June 22, 2004, revealed that in addition to your failure to install the required soil erosion and sedimentation controls, regulated work, including the discharge of dredged and/or fill material into waters of the United States, including wetlands, had been performed on the site in non-compliance with the following Special Conditions of the above-noted PASPGP-2:

a. Special Condition "1" states, "All work performed in association with the above noted project shall be conducted in accordance with the project plans identified as 'Grading Plan...', prepared by Showalter & Associates, dated March 13, 2000, last revised December 2, 2001, and April 10, 2002, sheets 16 through 23 of 72."

During his site inspection on June 2, 2004, Mr. Michael Green of this office identified that while Crossing #5 was authorized as a utility line crossing (Grading Plan View F, Sheet 21 of 72), it had been temporarily filled and was being utilized as a road crossing for the transport of vehicles and/or equipment to develop part of "The Woods at Northampton" residential development.

b. Special Condition "3" states, "Any deviation in construction methodology or project design from that shown on the above noted drawings must be approved by this office, in writing, prior to performance of the work. All modifications to the above noted project plans shall be approved, in writing, by this office. No work shall be performed prior to written approval of this office."

This office did not receive any request by K. Hovnanian Companies, Inc. to modify the approved project plans to allow the use of Crossing #5 as a road crossing. This office did not issue written approval to K. Hovnanian Companies Inc. to utilize Crossing #5 as a road crossing.

c. Special Condition "15" states, "That upon completion of the utility (water and sewer mains) installations within waters and wetlands of the U. S., all wetlands and waters of the U.S. disturbed during construction shall be returned to their conditions prior to project implementation. These areas shall be replanted with indigenous species presently inhabiting the forested wetland areas."

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A site inspection on June 22, 2004 by Mr. Green revealed that the unauthorized temporary road crossing, Crossing #5, had been removed and the area had been re-graded and stabilized. The area however, had not been replanted with indigenous species presently inhabiting the forested wetlands areas. Furthermore, this office has not yet verified that the site has been returned to the grade that existed prior to project implementation. Additional investigation of this area is being coordinated with Mr. Scott Bush. In the event that the area of disturbance at Crossing #5 has not been returned to the grade that existed prior to the performance of work additional regrading and/or planting of this area may be required.

The work performed in noncompliance with the above noted permit is a violation Section 404 of the Clean Water Act.

Since you have not been granted a permit for the above noted unauthorized work, you are directed to cease and desist from conducting or permitting any further work of this nature in areas subject to Federal jurisdiction.

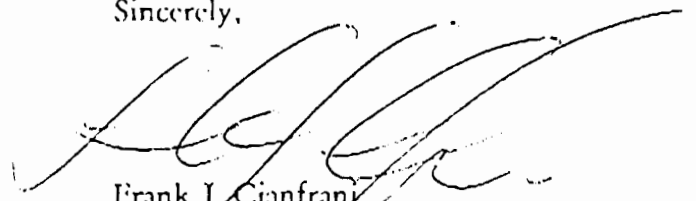
In order to facilitate resolution of your violation, you are requested to contact Mr. Michael Green of this office, within five days of the date of this letter, to arrange a meeting. The purpose of the meeting is to discuss the above-noted violations, possible enforcement actions and ways to resolve the violations. You may reach Mr. Green by calling (215) 656-6836.

Please be advised that the performance of work in non-compliance with the above-noted permit, including Special Conditions, may subject you to administrative, civil, and/or criminal enforcement action, including administrative, civil, and/or criminal fines.

This letter does not affect your responsibility to obtain any other Federal, State, or local approvals required by law for the above noted work.

Should you have any questions concerning this matter, please contact Mr. Green of this office at (215) 656-6836.

Sincerely,



Frank J. Cianfrani  
Chief, Regulatory Branch

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## Copies Furnished:

US Fish and Wildlife Service, Eastern PA Field Office  
US Environmental Protection Agency, Region III, PA  
PA Department of Environmental Protection, Norristown, PA  
Northampton Township  
Bucks County Soil Conservation District



September 30, 2004

MICHAEL

Mr. Jeffrey Green  
Department of the Army  
Philadelphia District, Corps of Engineers  
Wanamaker Building, 100 Penn Square East  
Philadelphia, PA 19107-3390

Re: K. Hovnanian to Heritage Conservancy contribution

Dear Mr. Green:

Heritage Conservancy is in receipt of a contribution from K. Hovnanian at Northampton, L.L.C. in the amount of \$27,500. This contribution was negotiated as part of the resolution of an issue of non-compliance with conditions set forth in the permits that Hovnanian received from the Pennsylvania Department of Environmental Protection.

It is the conservancy's understanding that the funds must to be used to purchase waters, wetlands, and associated upland buffers and/or purchase conservation easements over waters, wetlands, and associated upland buffers in Bucks County, Pennsylvania.

Please do not hesitate to call me at 215-345-7020, ext. 113, if you require further information.

Sincerely,

*Jeffrey L Marshall* smy

Jeffrey L. Marshall  
Vice President of Resource Protection

JLM:smy

cc: Rick Buchholz, K. Hovnanian

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Vice Chairman  
Marvin L. Woodall  
President  
Michael Malby  
Secretary  
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Christine C. Soderman  
John H. Thompson

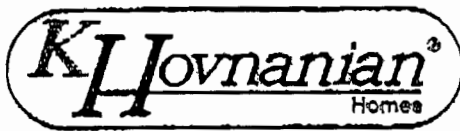
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15 Old Dublin Pike  
Doylesburg, PA  
18901-2489

(215) 345-7020  
(215) 345-4328 Fax

www.heritageconservancy.org



1170 WHEELER WAY, SUITE 200, LANGHOLME  
TEL: (215) 478-9400 • FAX: (215) 478-9401

PA 19047  
thov.com

Post-it® Fax Note		7671	Date 5/12	# of pages 2
To: <u>Chuck Schadel</u>		From: <u>FRED GROSHEN</u>		
Co: <u>EP A</u>		Co.		
Phone #		Phone #		
Fax # <u>215-814-2302</u>		Fax #		

May 5, 2005



Mr. Eric Wightman  
Environmental Protection Specialist  
Bucks County Conservation District  
1456 Ferry Road, Suite 704  
Doylestown, PA 18901

RE: Earth Disturbance Inspection Report #14 – April 25, 2005  
Woods at Northampton  
PAR10D526  
Northampton Township

Dear Eric,

On April 29, 2005 K. Hovnanian at Northampton, LLC received the above referenced report for the Woods at Northampton Community. I would like to address two issues noted in the Site Description and Observations section.

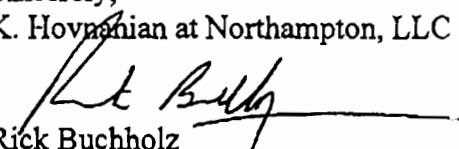
First, your inspection report notes that you observed a failure to stabilize and install proper lining in swale # 7. Swale #7 conveys significant amounts of drainage that originates from an adjacent off-site farm. This condition had been identified during our own inspection of the site, which occurred on April 18. We installed stone filters in the swale on that date as a temporary measure until the previously installed storm-damaged lining could be replaced. The work was identified, temporarily remediated, and scheduled for permanent replacement prior to receipt of the inspection report which we received on April 29, 2005. I have enclosed photos of the swale which were taken on May 4, 2005 showing the completed swale.

The second issue set forth in the inspection report states a "failure to provide inspection logs." The note could be misinterpreted to mean that you asked for the logs but we were unable to provide them, which is not the case. We did not know of your visit on April 25, 2005, nor were any of our field personnel asked to provide you with a copy of the applicable inspection logs. We have been keeping accurate inspection logs for this site in conformance with the permit. I am attaching a copy of the most recent inspection reports herewith, which indicate that the self-inspection and order for corrective work was underway prior receipt of the April 25, Inspection Report.

At our meeting on March 10, 2005, I believe that you stated that, due to the number of sites you need to visit, you did not have the time to track down our people in the field when you visited our site. This may be the reason why you were not able to contact the appropriate field personnel to review the inspection log during the April 25 inspection. Please note, however, that all of our site-based Superintendents have Nextel cell phones, which numbers I believe you have or I can provide you with. Alternatively, if you do not wish to notify us when you arrive at our site for an inspection, I would like to arrange a place where the logs are kept for your inspection when visiting our community. I believe, however, that the best way to assure that your inspections are complete and accurate is to have our Superintendents accompany you during the inspections. This procedure would be in addition to the normal maintenance and inspections that we are conducting.

I look forward to your next inspection, and would appreciate you letting us know of any suggestions that you have to ensure that the inspection logs are available for your review, so we can avoid any future implication that we did not have them, or that we failed to provide them. If I can assist in this matter in any way please feel free to contact me at 215-357-7723.

Sincerely,  
K. Hovnanian at Northampton, LLC



Rick Buchholz  
Sr. Community Manager

cc:

Enclosure

Frederick Groshens, District Manager (w/o enclosure)  
Larry Lutz  
Mike Stadulis  
Elizabeth Hurtubise, Esq.



**Tax Parcel #** **31-5-19**  
**Certified Mail #** **8164/8157**

Inspection Date 11/3/03

**Project name**     WOODS

**Total Project area** 139.00

**Location** JACKSONVILLE RD

**Municipality** NORTHAMPTON TWP

Receiving water(s) TRIB TO LITTLE NESHAMINY CREEK

Chapter 93 designation WWF MF

**Responsible party** K. HOVANANIAN@NORTHAMPTON LLC  
(name & address)

CVA INC

385 OXFORD VALLEY RD

110 CENTRAL AVE

YARDLEY PA 19067

FAIRLESS HILLS PA 19030

Phone ( )

**Weather conditions**    SUNNY

Time of Inspection 10:00:00 AM

**Site Representative (name & title)** UNKNOWN

**Inspector** ERIC WIGHTMAN

Type of Inspection (check only one)

**Photographs taken** Yes ☒ No ☐

Routine complete ☒      Routine partial ☐      Follow-up ☐      Complaint ☐      Final ☐

**Site Description & Observations** 1. FAILURE TO STABILIZE ALL DISTURBED GROUND ACCORDING TO PLAN  
72 HOUR NOTICE. 2. FAILURE TO MAINTAIN AND INSTALL SILT FENCE ACCORDING TO PLAN ENTIRE PROJECT.  
3. FAILURE TO STABILIZE AND MAINTAIN SILT FENCE ACCORDING TO PLAN AT STREAM CROSSING BEHIND  
LOT 14+21. 4. FAILURE SEDIMENT POLLUTION OCCURING AT STREAM CROSSING. 5. FAILURE SEDIMENT  
TRAP #1 SHOULD BE COMPLETED MAINTAINED AND STABILIZE ACCORDING TO PLAN. 6. FAILURE TO HAVE  
INSPECTION LOGS.

continued ☐

Permit and Plan Requirements		Type of Activity (check as many as appropriate)
Y	N	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Written Erosion & Sediment Control Plan required
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Erosion & Sediment Control Plan requested
<input type="checkbox"/>	<input checked="" type="checkbox"/>	E & S Control Permit required
<input checked="" type="checkbox"/>	<input type="checkbox"/>	NPDES Permit required
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Phased Constr.
<input type="checkbox"/>	<input type="checkbox"/>	Non-Phased Constr.
Permit # PAR10D526		
<input type="checkbox"/>	<input type="checkbox"/>	Pub. Road Constr./Maint. (PRC)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Res. Subdivision (RSBD)
<input type="checkbox"/>	<input type="checkbox"/>	Govmt. Facilities (GOV)
<input type="checkbox"/>	<input type="checkbox"/>	Utilities Facilities (UTL)
<input type="checkbox"/>	<input type="checkbox"/>	Sewer/Water Systems (SWS)
<input type="checkbox"/>	<input type="checkbox"/>	Remediation/Restoration (RRES)
<input type="checkbox"/>	<input type="checkbox"/>	Pvt. Road/Residence (PRRS)
<input type="checkbox"/>	<input type="checkbox"/>	Comm./Indust. Dev. (CMIN)
<input type="checkbox"/>	<input type="checkbox"/>	Recreation Facilities (RECF)
<input type="checkbox"/>	<input type="checkbox"/>	Agricul. Activities (AGA)
<input type="checkbox"/>	<input type="checkbox"/>	Oil/Gas Development (OGD)
<input type="checkbox"/>	<input type="checkbox"/>	Silviculture (SILV)

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION**EARTH DISTURBANCE INSPECTION REPORT****Inspection Findings** (check as many as appropriate)**Reference**

- a. No violations observed at this time: ☐ (N/A)
- b. Failure to develop a written Erosion and Sediment Control Plan: ☐ (102.4)
- c. Failure to have an Erosion and Sediment Control Plan available on site: ☐ (102.4)
- d. Failure to submit Erosion and Sediment Control Plan as requested: ☐ (102.4)
- e. Failure to implement effective Best Management Practices: ☒ (102.4)
- f. Failure to maintain effective Best Management Practices: ☒ (102.4)
- g. Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters: ☐ (102.4)
- h. Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity: ☐ (102.5)
- i. Failure to obtain an Erosion and Sediment Control Permit: ☐ (102.5)
- j. Failure to demonstrate that alternative Best Management Practices achieve regulatory standards: ☐ (102.11)
- k. Failure to permanently stabilize the earth disturbance site: ☒ (102.22)
- l. Failure of earth disturbance activities to comply with permit conditions: ☒ (402 CSL)
- m. Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth: ☒ (401 CSL)
- n. Site conditions present a potential for pollution to waters of the Commonwealth: ☒ (402 CSL)
- o. Other (describe): \_\_\_\_\_
- ☒ Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 et seq.

*Additional information regarding these violations can be found on the back of this report.*

**Compliance Assistance Measures** FOLLOW EROSION CONTROL PLAN.

continued ☐

**Follow-up Inspection will occur on or about (date)** 11-12-03

Certified Mail  
(Signature of Site Representative)

11-5-03  
(Date)

Eric Wightman  
(Inspector's Signature)

11-5-03  
(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.



## EARTH DISTURBANCE INSPECTION REPORT

Tax Parcel #	31-5-19	Inspection Date	12/8/03
Certified Mail #	8785/8778	bucks	
Project name	WOODS	Total Project area	139.00
Location	JACKSONVILLE RD		
Municipality	NORTHAMPTON TWP		
Receiving water(s)	TRIB TO LITTLE NESHAMINY CREEK	Chapter 93 designation	WWF MF
Responsible party	K. HOVANANIAN@NORTHAMPTON LLC	CVA INC	
(name & address)	385 OXFORD VALLEY RD	110 CENTRAL AVE	
	YARDLEY PA 19067	FAIRLESS HILLS PA 19030	
Phone	( )	( )	
Weather conditions	SUNNY	Time of Inspection	1:30:00 PM
Site Representative (name & title)	UNKNOWN	Inspector	ERIC WIGHTMAN

Type of Inspection (check only one)

Photographs taken Yes ☐ No ☒Routine complete ☐ Routine partial ☐ Follow-up ☒ Complaint ☐ Final ☐

Site Description & Observations UNABLE TO INSPECT SITE DUE TO HEAVY SNOW. 1. FAILURE TO STABILIZE ALL DISTURBED GROUND ACCORDING TO PLAN 72 HOUR NOTICE. 2. FAILURE TO MAINTAINAN INSTALL SILT FENCE ACCORDING TO PLAN ENTIRE PROJECT. 3. FAILURE TO STABILIZE AND MAINTAIN SILT FENCE ACCORDING TO PLAN AT STREAM CROSSING BEHIND LOT 14+21 4. FAILURE SEDIMENT POLLUTION OCCURING AT STREAM CROSSING. 5. FAILURE SEDIMENT TRAP #1 SHOULD BE COMPLETED MAINTAINED AND STABILIZE ACCORDING TO PLAN. 6. FAILURE TO HAVE INSPECTION LOGS.

continued ☐

Permit and Plan Requirements		Type of Activity (check as many as appropriate)	
Y	N		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Written Erosion & Sediment Control Plan required	<input type="checkbox"/> Pub. Road Constr./Maint. (PRC)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Erosion & Sediment Control Plan requested	<input checked="" type="checkbox"/> Res. Subdivision (RSBD)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	E & S Control Permit required	<input type="checkbox"/> Govmt. Facilities (GOV)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	NPDES Permit required	<input type="checkbox"/> Utilities Facilities (UTL)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Phased Constr.	<input type="checkbox"/> Sewer/Water Systems (SWS)
	<input type="checkbox"/>	Non-Phased Constr.	<input type="checkbox"/> Remediation/Restoration (RRES)
Permit #	PAR10D526	<input type="checkbox"/>	Pvt. Road/Residence (PRRS)
		<input type="checkbox"/>	Comm./Indust. Dev. (CMIN)
		<input type="checkbox"/>	Recreation Facilities (RECF)
		<input type="checkbox"/>	Agricul. Activities (AGA)
		<input type="checkbox"/>	Oil/Gas Development (OGD)
		<input type="checkbox"/>	Silviculture (SILV)

CC/RESPONSIBLE OFFICIAL/MUNICIPAL OFFICE/MUNICIPAL ENGINEER/EW/DISTRICT MANAGER/BCCD FILE/BCCD44-31/JG

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION**EARTH DISTURBANCE INSPECTION REPORT****Inspection Findings** (check as many as appropriate)**Reference**

- a. No violations observed at this time: ☐ (N/A)
- b. Failure to develop a written Erosion and Sediment Control Plan: ☐ (102.4)
- c. Failure to have an Erosion and Sediment Control Plan available on site: ☐ (102.4)
- d. Failure to submit Erosion and Sediment Control Plan as requested: ☐ (102.4)
- e. Failure to implement effective Best Management Practices: ☒ (102.4)
- f. Failure to maintain effective Best Management Practices: ☒ (102.4)
- g. Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters: ☐ (102.4)
- h. Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity: ☐ (102.5)
- i. Failure to obtain an Erosion and Sediment Control Permit: ☐ (102.5)
- j. Failure to demonstrate that alternative Best Management Practices achieve regulatory standards: ☐ (102.11)
- k. Failure to permanently stabilize the earth disturbance site: ☒ (102.22)
- l. Failure of earth disturbance activities to comply with permit conditions: ☒ (402 CSL)
- m. Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth: ☒ (401 CSL)
- n. Site conditions present a potential for pollution to waters of the Commonwealth: ☒ (402 CSL)
- o. Other (describe): \_\_\_\_\_
- ☒ Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 et seq.

*Additional information regarding these violations can be found on the back of this report.*

**Compliance Assistance Measures** FOLLOW EROSION CONTROL PLAN.

continued ☐

**Follow-up Inspection will occur on or about (date)** 12-30-03

Certified Mail  
(Signature of Site Representative)

12-9-03  
(Date)

[Signature]  
(Inspector's Signature)

12-9-03  
(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.

**Tax Parcel #** **31-5-19**  
**Certified Mail #** **8686/8655**

**Inspection Date** 12/29/03

BUCK

**Project name**     **WOODS**

**Total Project area** 139.00 / 88.

**Location** JACKSONVILLE RD

Municipality NORTHAMPTON TWP

Receiving water(s) TRIB TO LITTLE NESHAMINY CREEK

Chapter 93 designation WWF MF

**Responsible party** K. HOVANANIAN@NORTHAMPTON LLC

CVA INC

(name & address)

385 OXFORD VALLEY RD

110 CENTRAL AVE

YARDLEY PA 19067

FAIRLESS HILLS PA 19030

Phone ( )

( )

**Weather conditions** SUNNY/WARM

Time of Inspection 1:00:00 PM/2:00 PM

**Site Representative (name & title)** UNKNOWN

**Inspector** ERIC WIGHTMAN

Type of Inspection (check only one)

**Photographs taken** Yes ☒ No ☐

Routine complete ☐ Routine partial ☐ Follow-up ☒ Complaint ☐ Final ☐

**Site Description & Observations**

1. FAILURE TO STABILIZE ALL DISTURBED GROUND ACCORDING TO PLAN  
72 HOUR NOTICE.(E,K,L,N) 2. FAILURE TO MAINTAIN AND INSTALL SILT FENCE ACCORDING TO PLAN  
ENTIRE PROJECT(F,L,N). 3. FAILURE TO STABILIZE WITH STRAW MULCH AND MAINTAIN SILT FENCE  
ACCORDING TO PLAN AT STREAM CROSSING #1/WETLANDS.(E,F,K,I,M,N) 4. FAILURE TO MAINTAIN SILT  
FENCE BEHIND LOT 7-14.(F,L,M,N) 5. FAILURE SEDIMENT POLLUTION OCCURING AT STREAM CROSSING  
#1(M,N). 6. FAILURE SEDIMENT TRAP #1 SHOULD BE COMPLETED MAINTAINED AND STABILIZE ACCORDING  
TO PLAN.(E,F,K,L,M,N,) 7. FAILURE TO HAVE INSPECTION LOGS.(L) 8. FAILURE TO OBTAIN GENERAL  
PERMITS FOR STREAM CROSSING ABOVE STREAM CROSSING #1.(L) 9. FAILURE TO COMPLETE AND  
STABILIZE ACCORDING TO PLAN BASIN A+B.(E,F,K,L,M,N.)

continued ☐

Permit and Plan Requirements		Type of Activity (check as many as appropriate)	
Y	N		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Written Erosion & Sediment Control Plan required	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Erosion & Sediment Control Plan requested	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	E & S Control Permit required	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	NPDES Permit required	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Phased Constr.
		<input type="checkbox"/>	Non-Phased Constr.
Permit # PAR10D526		<input type="checkbox"/>	Pub. Road Constr./Maint. (PRC)
		<input checked="" type="checkbox"/>	Res. Subdivision (RSBD)
		<input type="checkbox"/>	Govmt. Facilities (GOV)
		<input type="checkbox"/>	Utilities Facilities (UTL)
		<input type="checkbox"/>	Sewer/Water Systems (SWS)
		<input type="checkbox"/>	Remediation/Restoration (RRES)
		<input type="checkbox"/>	Pvt. Road/Residence (PRRS)
		<input type="checkbox"/>	Comm./Indust. Dev. (CMIN)
		<input type="checkbox"/>	Recreation Facilities (RECF)
		<input type="checkbox"/>	Agricul. Activities (AGA)
		<input type="checkbox"/>	Oil/Gas Development (OGD)
		<input type="checkbox"/>	Silviculture (SILV)

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION**EARTH DISTURBANCE INSPECTION REPORT****Inspection Findings** (check as many as appropriate)**Reference**

- a. No violations observed at this time: ☐ (N/A)
- b. Failure to develop a written Erosion and Sediment Control Plan: ☐ (102.4)
- c. Failure to have an Erosion and Sediment Control Plan available on site: ☐ (102.4)
- d. Failure to submit Erosion and Sediment Control Plan as requested: ☐ (102.4)
- e. Failure to implement effective Best Management Practices: ☒ (102.4)
- f. Failure to maintain effective Best Management Practices: ☒ (102.4)
- g. Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters: ☐ (102.4)
- h. Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity: ☐ (102.5)
- i. Failure to obtain an Erosion and Sediment Control Permit: ☐ (102.5)
- j. Failure to demonstrate that alternative Best Management Practices achieve regulatory standards: ☐ (102.11)
- k. Failure to permanently stabilize the earth disturbance site: ☒ (102.22)
- l. Failure of earth disturbance activities to comply with permit conditions: ☒ (402 CSL)
- m. Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth: ☒ (401 CSL)
- n. Site conditions present a potential for pollution to waters of the Commonwealth: ☒ (402 CSL)
- o. Other (describe): \_\_\_\_\_
- ☒ Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 et seq.

*Additional information regarding these violations can be found on the back of this report.*


Compliance Assistance Measures FOLLOW EROSION CONTROL PLAN.

continued ☐

Follow-up Inspection will occur on or about (date) 1-6-03

Certified Mail  
(Signature of Site Representative)

12-31-03  
(Date)

  
(Inspector's Signature)

12-31-03  
(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

Report No. 4

## EARTH DISTURBANCE INSPECTION REPORT

Tax Parcel # 31-5-19 Inspection Date 5/13/04  
 Certified Mail # 6651/6668 BUCK  
 Project name WOODS Total Project area 139.00  
 Location JACKSONVILLE RD  
 Municipality NORTHAMPTON TWP  
 Receiving water(s) TRIB TO LITTLE NESHAMINY CREEK Chapter 93 designation WWF MF  
 Responsible party K. HOVANANIAN@NORTHAMPTON LLC CVA INC  
 (name & address) 385 OXFORD VALLEY RD 110 CENTRAL AVE  
YARDLEY PA 19067 FAIRLESS HILLS PA 19030  
 Phone ( ) ( )  
 Weather conditions SUNNY WARM Time of Inspection 2:00:00 PM  
 Site Representative (name & title) jeff Inspector ERIC WIGHTMAN

Type of Inspection (check only one)

Photographs taken Yes ☒ No ☐
 Routine complete ☒ Routine partial ☐ Follow-up ☐ Complaint ☐ Final ☐

Site Description & Observations VIOLATION ON PREVIOUS REPORT COMPLETED. 1. FAILURE TO MAINTAIN AND INSTALL SWALES #1,2,3,4,9.ACCORDING TO PLAN.E.F.K,L,N. 2. FAILURE TO STABILIZE BASIN A,B. ACCORDING TO PLAN.E.F.K,L,N. 3. FAILURE TO MAINTAIN BAFFLE IN BASIN A,B.E,F,L,N. 3. FAILURE TO MAINTAIN STONE AROUND RISER PIPE IN BASIN A,B. E,F,L,N. 4. FAILURE TO MAINTAIN SILT FENCE BEHIND LOT 7-14. 21-27.BOX CULVERT #1 BOTH SIDE OF RD CECLIA ACRE DRIVE WETLAND CROSSING. CROSSING #2 WEST OF LOT 17.E,F,L,N. 5. FAILURE TO STABILIZE ALL DISTURBED SOIL 72 HOUR NOTICE SEED AND STRAW MULCH.E,F,K,L,N 6. FAILURE TO PROVIDE INSPECTION LOGS.L 7. FAILURE POSSIBLE WETLAND VIOLATION.L,N,M. 8. FAILURE SEDIMENT ON ROADWAYS.E,F,L,N. 9. FAILURE OUT OF CONSTRUCTION SEQUENCE.L,N. 9. FAILURE TOP SOIL PILE SHOULD BE STABILIZED AND SILT FENCE MAINTAINED.E,F,K,L,N. 10. FAILURE PROTECTION OF STREAM CROSSINGS NOT MAINTAIN SILT FENCE STABILIZATION.E,F,K,L,N,M.

continued ☐

Permit and Plan Requirements	Type of Activity (check as many as appropriate)
Y N	
<input checked="" type="checkbox"/> <input type="checkbox"/> Written Erosion & Sediment Control Plan required	<input type="checkbox"/> Pub. Road Constr./Maint. (PRC) <input type="checkbox"/> Pvt. Road/Residence (PRRS)
<input type="checkbox"/> <input checked="" type="checkbox"/> Erosion & Sediment Control Plan requested	<input checked="" type="checkbox"/> Res. Subdivision (RSBD) <input type="checkbox"/> Comm./Indust. Dev. (CMIN)
<input type="checkbox"/> <input checked="" type="checkbox"/> E & S Control Permit required	<input type="checkbox"/> Govmt. Facilities (GOV) <input type="checkbox"/> Recreation Facilities (RECF)
<input checked="" type="checkbox"/> <input type="checkbox"/> NPDES Permit required	<input type="checkbox"/> Utilities Facilities (UTL) <input type="checkbox"/> Agricul. Activities (AGA)
<input checked="" type="checkbox"/> <input type="checkbox"/> Phased Constr. <input type="checkbox"/> Non-Phased Constr.	<input type="checkbox"/> Sewer/Water Systems (SWS) <input type="checkbox"/> Oil/Gas Development (OGD)
Permit # <u>PAR10D526</u>	<input type="checkbox"/> Remediation/Restoration (RRES) <input type="checkbox"/> Silviculture (SILV)

CC/RESPONSIBLE OFFICIAL/MUNICIPAL OFFICE/MUNICIPAL ENGINEER/EW/DISTRICT MANAGER/BCCD FILE/BCCD4-1-31/JG

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION**EARTH DISTURBANCE INSPECTION REPORT****Inspection Findings** (check as many as appropriate)

- |  | <b>Reference</b>                              |
|--|---|
| a. No violations observed at this time:  | <input type="checkbox"/> (N/A)                |
| b. Failure to develop a written Erosion and Sediment Control Plan:   | <input type="checkbox"/> (102.4)              |
| c. Failure to have an Erosion and Sediment Control Plan available on site:   | <input type="checkbox"/> (102.4)              |
| d. Failure to submit Erosion and Sediment Control Plan as requested:   | <input type="checkbox"/> (102.4)              |
| e. Failure to implement effective Best Management Practices:   | <input checked="" type="checkbox"/> (102.4)   |
| f. Failure to maintain effective Best Management Practices:  | <input checked="" type="checkbox"/> (102.4)   |
| g. Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters: | <input type="checkbox"/> (102.4)              |
| h. Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:                    | <input type="checkbox"/> (102.5)              |
| i. Failure to obtain an Erosion and Sediment Control Permit:   | <input type="checkbox"/> (102.5)              |
| j. Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:                         | <input type="checkbox"/> (102.11)             |
| k. Failure to permanently stabilize the earth disturbance site:  | <input checked="" type="checkbox"/> (102.22)  |
| l. Failure of earth disturbance activities to comply with permit conditions:   | <input checked="" type="checkbox"/> (402 CSL) |
| m. Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:                               | <input checked="" type="checkbox"/> (401 CSL) |
| n. Site conditions present a potential for pollution to waters of the Commonwealth:  | <input checked="" type="checkbox"/> (402 CSL) |
| o. Other (describe): _____   |   |

- ☒ Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 et seq.

*Additional information regarding these violations can be found on the back of this report.*

**Compliance Assistance Measures** FOLLOW EROSION CONTROL PLAN. SPOKE TO JEFF HOVAN. FOREMAN

continued ☐

**Follow-up Inspection will occur on or about (date)** 6-3-04

Certified Mail  
(Signature of Site Representative)

5-21-04  
(Date)

[Signature]  
(Inspector's Signature)

5-21-04  
(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.





COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

**EARTH DISTURBANCE INSPECTION REPORT**

**Continuation Sheet** (check appropriate box)

☐ Site Description and Observations

☐ Compliance Assistance Measures

**Site Description & Observations** 11. FAILURE STREAM CROSSING #1 SHOULD HAVE BANKS REGRADED AND  
STABILIZE WITH NORTH AMERICAN GREEN 125.E.F.K.L.N.M. 12. FAILURE INLETS BEHIND LOTS #10,11.  
SHOULD BE PROTECTED ACCORDING TO PLAN.E.F.K.L.N.M. POSSIBLE STATE AND FEDERAL  
WETLAND PERMIT VIOLATION

1  
1

1  
1



# EARTH DISTURBANCE INSPECTION REPORT

Tax Parcel #

**31-5-19**

**Inspection Date** 5/27/04

**Certified Mail #**

6569/6569 6652

**BUCK**

**Project name**    WOODS

**Total Project area** 139.00

**Location** JACKSONVILLE RD

Municipality NORTHAMPTON TWP

**Receiving water(s)** TRIB TO LITTLE NESHAMINY CREEK

Chapter 93 designation WWF MF

**Responsible party** K. HOVANANIAN@NORTHAMPTON LLC

CVA INC

(name & address)

385 OXFORD VALLEY RD

110 CENTRAL AVE

YARDLEY PA 19067

FAIRLESS HILLS PA 19030

**Phone ( )**

( )

**Weather conditions**    **SUNNY WARM**

Time of Inspection 1:00:00 PM

**Site Representative (name & title)** DELL

**Inspector** ERIC WIGHTMAN

Type of Inspection (check only one)

**Photographs taken** Yes ☒ No ☐

Routine complete ☒Routine partial ☐Follow-up ☒Complaint ☐

Final ☐

**Site Description & Observations** VIOLATION ON PREVIOUS REPORT COMPLETED.1,3,3,4,6,11. 2. FAILURE TO STABILIZE BASIN A,B. ACCORDING TO PLAN.E,F,K,L,N. 5. FAILURE TO STABILIZE ALL DISTURBED SOIL 72 HOUR NOTICE SEED AND STRAW MULCH.E,F,K,L,N 7. FAILURE POSSIBLE WETLAND VIOLATION.L,N,M. 8. FAILURE SEDIMENT ON ROADWAYS.E,F,L,N. 9. FAILURE OUT OF CONSTURCTION SEQUENCE.L,N. 9. FAILURE TOP SOIL PILE SHOULD BE STABILIZED AND SILT FENCE MAINTAINED.E,F,K,L,N. 10. FAILURE PROTECTION OF STREAM CROSSINGS NOT MAINTAIN SILT FENCE STABILIZATION.E,F,K,L,N,M. 1a. failure to maintain basin spillway a,b.E,F,K,L,N. 2b.failure to maintain,stabilize endwall 286,1826 .E,F,K,L,N. 3b.failure to install and maintain silt fence behind lots10,11., lot 17 wetland line to both side of the wetland crossing lot 18. Man hole lid 47 south of lot 17 to protect wetlands, pump station silt fence. silt fence at box culvert should be repaired.E,F,L,N. 4b. failure to install inlet protection discharging to stream. E,F,L,N,M.

continued ☐

Permit and Plan Requirements		Type of Activity (check as many as appropriate)	
Y	N		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Written Erosion & Sediment Control Plan required	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Erosion & Sediment Control Plan requested	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	E & S Control Permit required	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	NPDES Permit required	
<input checked="" type="checkbox"/> Phased Constr. <input type="checkbox"/> Non-Phased Constr.		<input type="checkbox"/>	Pub. Road Constr./Maint. (PRC)
		<input checked="" type="checkbox"/>	Res. Subdivision (RSBD)
		<input type="checkbox"/>	Govmt. Facilities (GOV)
		<input type="checkbox"/>	Utilities Facilities (UTL)
		<input type="checkbox"/>	Sewer/Water Systems (SWS)
		<input type="checkbox"/>	Remediation/Restoration (RRES)
		<input type="checkbox"/>	Pvt. Road/Residence (PRRS)
		<input type="checkbox"/>	Comm./Indust. Dev. (CMIN)
		<input type="checkbox"/>	Recreation Facilities (RECF)
		<input type="checkbox"/>	Agricul. Activities (AGA)
		<input type="checkbox"/>	Oil/Gas Development (OGD)
		<input type="checkbox"/>	Silviculture (SILV)
<b>Permit #</b> PAR10D526			

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION**EARTH DISTURBANCE INSPECTION REPORT****Inspection Findings** (check as many as appropriate)

- |   | <b>Reference</b>                              |
|---|---|
| a. No violations observed at this time:   | <input type="checkbox"/> (N/A)                |
| b. Failure to develop a written Erosion and Sediment Control Plan:  | <input checked="" type="checkbox"/> (102.4)   |
| c. Failure to have an Erosion and Sediment Control Plan available on site:  | <input type="checkbox"/> (102.4)              |
| d. Failure to submit Erosion and Sediment Control Plan as requested:  | <input type="checkbox"/> (102.4)              |
| e. Failure to implement effective Best Management Practices:  | <input checked="" type="checkbox"/> (102.4)   |
| f. Failure to maintain effective Best Management Practices:   | <input checked="" type="checkbox"/> (102.4)   |
| g. Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters:  | <input type="checkbox"/> (102.4)              |
| h. Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:   | <input type="checkbox"/> (102.5)              |
| i. Failure to obtain an Erosion and Sediment Control Permit:  | <input type="checkbox"/> (102.5)              |
| j. Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:  | <input type="checkbox"/> (102.11)             |
| k. Failure to permanently stabilize the earth disturbance site:   | <input checked="" type="checkbox"/> (102.22)  |
| l. Failure of earth disturbance activities to comply with permit conditions:  | <input checked="" type="checkbox"/> (402 CSL) |
| m. Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:  | <input checked="" type="checkbox"/> (401 CSL) |
| n. Site conditions present a potential for pollution to waters of the Commonwealth:   | <input checked="" type="checkbox"/> (402 CSL) |
| o. Other (describe): _____  |   |
| <input checked="" type="checkbox"/> <b>Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 et seq.</b> |   |

*Additional information regarding these violations can be found on the back of this report.*

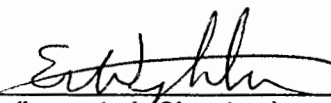
**Compliance Assistance Measures** FOLLOW EROSION CONTROL PLAN. SPOKE TO DELL. HOV. FOREMAN JIM  
TONY CVA CONST. MIKE KANE TWP ENGINEER.

continued ☐

**Follow-up Inspection will occur on or about (date)** 6-8-04

Certified mail  
(Signature of Site Representative)

6-1-04  
(Date)

  
(Inspector's Signature)

6-1-04  
(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

## EARTH DISTURBANCE INSPECTION REPORT

Continuation Sheet (check appropriate box)

☐ Site Description and Observations

☐ Compliance Assistance Measures

**Site Description & Observations** 5b. failure to install pumping bag correctly at pump station sediment pollution occurring.E.F.L.N.M. 6b. failure to revise plan for additional disturbance.B.L.N.M.. 7B. SEDIMENT WHICH ENTERED STREAM AT CROSSING SHOULD BE REMOVED TO ORIGINAL STREAM GRADE. E.F.L.N.M. 12. FAILURE INLETS BEHIND LOTS #10,11 SHOULD BE PROTECTED ACCORDING TO PLAN E.F.K.I.N.M. POSSIBLE STATE AND FEDERAL WETLAND PERMIT VIOLATION.



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION

Report No. 4

## EARTH DISTURBANCE INSPECTION REPORT

Tax Parcel # 31-5-19 Inspection Date 5/13/04  
 Certified Mail # 6651/6668 BUCK  
 Project name WOODS Total Project area 139.00  
 Location JACKSONVILLE RD  
 Municipality NORTHAMPTON TWP  
 Receiving water(s) TRIB TO LITTLE NESHAMINY CREEK Chapter 93 designation WWF MF  
 Responsible party K. HOVANANIAN@NORTHAMPTON LLC CVA INC  
 (name & address) 385 OXFORD VALLEY RD 110 CENTRAL AVE  
YARDLEY PA 19067 FAIRLESS HILLS PA 19030  
 Phone ( ) ( )  
 Weather conditions SUNNY WARM Time of Inspection 2:00:00 PM  
 Site Representative (name & title) jeff Inspector ERIC WIGHTMAN

Type of Inspection (check only one)

Photographs taken Yes ☒ No ☐
 Routine complete ☒ Routine partial ☐ Follow-up ☐ Complaint ☐ Final ☐

Site Description & Observations VIOLATION ON PREVIOUS REPORT COMPLETED. 1. FAILURE TO MAINTAIN AND INSTALL SWALES #1,2,3,4,9.ACCORDING TO PLAN.E,F,K,L,N. 2. FAILURE TO STABILIZE BASIN A,B. ACCORDING TO PLAN.E,F,K,L,N. 3. FAILURE TO MAINTAIN BAFFLE IN BASIN A,B.E,F,L,N. 3. FAILURE TO MAINTAIN STONE AROUND RISER PIPE IN BASIN A,B. E,F,L,N. 4. FAILURE TO MAINTAIN SILT FENCE BEHIND LOT 7-14. 21-27.BOX CULVERT #1 BOTH SIDE OF RD CECLIA ACRE DRIVE WETLAND CROSSING. CROSSING #2 WEST OF LOT 17.E,F,L,N. 5. FAILURE TO STABILIZE ALL DISTURBED SOIL 72 HOUR NOTICE SEED AND STRAW MULCH.E,F,K,L,N 6. FAILURE TO PROVIDE INSPECTION LOGS.L 7. FAILURE POSSIBLE WETLAND VIOLATION.L,N,M. 8. FAILURE SEDIMENT ON ROADWAYS.E,F,L,N. 9. FAILURE OUT OF CONSTRUCTION SEQUENCE.L,N. 9. FAILURE TOP SOIL PILE SHOULD BE STABILIZED AND SILT FENCE MAINTAINED.E,F,K,L,N. 10. FAILURE PROTECTION OF STREAM CROSSINGS NOT MAINTAIN SILT FENCE STABILIZATION.E,F,K,L,N,M.

continued ☐

Permit and Plan Requirements		Type of Activity (check as many as appropriate)	
Y	N		
<input checked="" type="checkbox"/>	<input type="checkbox"/> Written Erosion & Sediment Control Plan required	<input type="checkbox"/> Pub. Road Constr./Maint. (PRC)	<input type="checkbox"/> Pvt. Road/Residence (PRRS)
<input type="checkbox"/>	<input checked="" type="checkbox"/> Erosion & Sediment Control Plan requested	<input checked="" type="checkbox"/> Res. Subdivision (RSBD)	<input type="checkbox"/> Comm./Indust. Dev. (CMIN)
<input type="checkbox"/>	<input checked="" type="checkbox"/> E & S Control Permit required	<input type="checkbox"/> Govmt. Facilities (GOV)	<input type="checkbox"/> Recreation Facilities (RECF)
<input checked="" type="checkbox"/>	<input type="checkbox"/> NPDES Permit required	<input type="checkbox"/> Utilities Facilities (UTL)	<input type="checkbox"/> Agricul. Activities (AGA)
	<input checked="" type="checkbox"/> Phased Constr. <input type="checkbox"/> Non-Phased Constr.	<input type="checkbox"/> Sewer/Water Systems (SWS)	<input type="checkbox"/> Oil/Gas Development (OGD)
	Permit # <u>PAR10D526</u>	<input type="checkbox"/> Remediation/Restoration (RRES)	<input type="checkbox"/> Silviculture (SILV)

CC/RESPONSIBLE OFFICIAL/MUNICIPAL OFFICE/MUNICIPAL ENGINEER/EW/DISTRICT MANAGER/BCCD FILE/BCCD4-1-31/JG



# EARTH DISTURBANCE INSPECTION REPORT

**Tax Parcel #** **31-5-19**

**Inspection Date** 6/10/04

**Certified Mail # 8365/8341**

**BUCK**

**Project name** WOODS

**Total Project area** 139.00

**Location** JACKSONVILLE RD

Municipality NORTHAMPTON TWPReceiving water(s) TRIB TO LITTLE NESHAMINY CREEKChapter 93 designation WWF MF

**Responsible party** K. HOVANANIAN@NORTHAMPTON LLC  
(name & address) 335 OXFORD VALLEY RD

**CVA INC**

385 OXFORD VALLEY RD

110 CENTRAL AVE

YARDLEY PA 19067

FAIRLESS HILLS PA 19030

**Phone ( )**

( )

**Weather conditions** SUNNY WARM

Time of Inspection 3:30:00 AM

**Site Representative (name & title)** DELL shelton

**Inspector** ERIC WIGHTMAN

**Type of Inspection (check only one)**

**Photographs taken** Yes ☐ No ☒

**Routine complete** ☒

Routine partial ☐Follow-up ☒Complaint ☐Final ☐

Site	Description
------	-------------

## & Observations

VIOLATION

ON

**PREVIOUS**

## REPORT

~~COMPLETED.12.7b.5b.4b.3b.2b.1a.10.9.8..5.2.6b.~~

**7. FAILURE POSSIBLE WETLAND VIOLATION.L.N.M.**

continued ☐

Permit and Plan Requirements		Type of Activity (check as many as appropriate)	
Y	N		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Written Erosion & Sediment Control Plan required	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Erosion & Sediment Control Plan requested	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	E & S Control Permit required	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	NPDES Permit required	
	<input checked="" type="checkbox"/>	Phased Constr.	<input type="checkbox"/> Non-Phased Constr.
Permit # PAR10D526			
		<input type="checkbox"/> Pub. Road Constr./Maint. (PRC)	<input type="checkbox"/> Pvt. Road/Residence (PRRS)
		<input checked="" type="checkbox"/> Res. Subdivision (RSBD)	<input type="checkbox"/> Comm./Indust. Dev. (CMIN)
		<input type="checkbox"/> Govmt. Facilities (GOV)	<input type="checkbox"/> Recreation Facilities (RECF)
		<input type="checkbox"/> Utilities Facilities (UTL)	<input type="checkbox"/> Agricul. Activities (AGA)
		<input type="checkbox"/> Sewer/Water Systems (SWS)	<input type="checkbox"/> Oil/Gas Development (OGD)
		<input type="checkbox"/> Remediation/Restoration (RRES)	<input type="checkbox"/> Silviculture (SILV)

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WATER QUALITY PROTECTION**EARTH DISTURBANCE INSPECTION REPORT****Inspection Findings** (check as many as appropriate)

- |  | Reference                                 |
|--|---|
| a. No violations observed at this time:  | <input checked="" type="checkbox"/> (N/A) |
| b. Failure to develop a written Erosion and Sediment Control Plan:   | <input type="checkbox"/> (102.4)          |
| c. Failure to have an Erosion and Sediment Control Plan available on site:   | <input type="checkbox"/> (102.4)          |
| d. Failure to submit Erosion and Sediment Control Plan as requested:   | <input type="checkbox"/> (102.4)          |
| e. Failure to implement effective Best Management Practices:   | <input type="checkbox"/> (102.4)          |
| f. Failure to maintain effective Best Management Practices:  | <input type="checkbox"/> (102.4)          |
| g. Failure to use Special Protection Best Management Practices for discharges to High Quality or Exceptional Value Waters: | <input type="checkbox"/> (102.4)          |
| h. Failure to obtain an NPDES Permit for Stormwater Discharges Associated With a Construction Activity:                    | <input type="checkbox"/> (102.5)          |
| i. Failure to obtain an Erosion and Sediment Control Permit:   | <input type="checkbox"/> (102.5)          |
| j. Failure to demonstrate that alternative Best Management Practices achieve regulatory standards:                         | <input type="checkbox"/> (102.11)         |
| k. Failure to permanently stabilize the earth disturbance site:  | <input type="checkbox"/> (102.22)         |
| l. Failure of earth disturbance activities to comply with permit conditions:   | <input type="checkbox"/> (402 CSL)        |
| m. Failure to prevent sediment or other pollutant discharge into waters of the Commonwealth:                               | <input type="checkbox"/> (401 CSL)        |
| n. Site conditions present a potential for pollution to waters of the Commonwealth:  | <input type="checkbox"/> (402 CSL)        |
| o. Other (describe): _____   |   |

☐ Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 et seq.

*Additional information regarding these violations can be found on the back of this report.*

Compliance Assistance Measures follow erosion control plan.

continued ☒

Follow-up Inspection will occur on or about (date) routine

Certified mail  
(Signature of Site Representative)

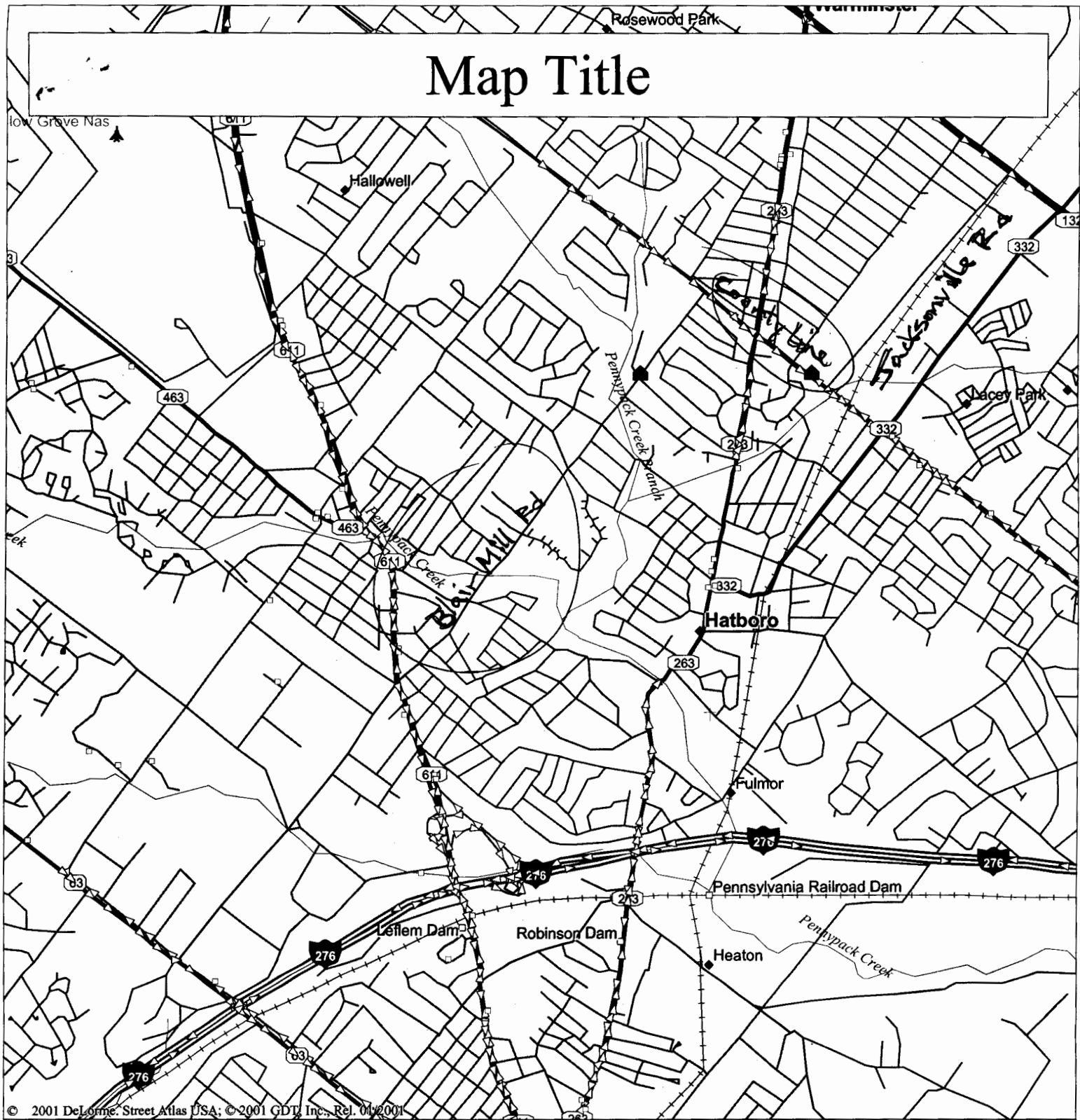
6-17-04  
(Date)

[Signature]  
(Inspector's Signature)

6-17-04  
(Date)

The Site Representatives' signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.

# Map Title



© 2001 DeLorme Street Atlas USA; © 2001 GDT, Inc. Rel. 04/2001















Mag 14.00

Thu Oct 14 09:16 2004

Scale 1:31,250 (at center)

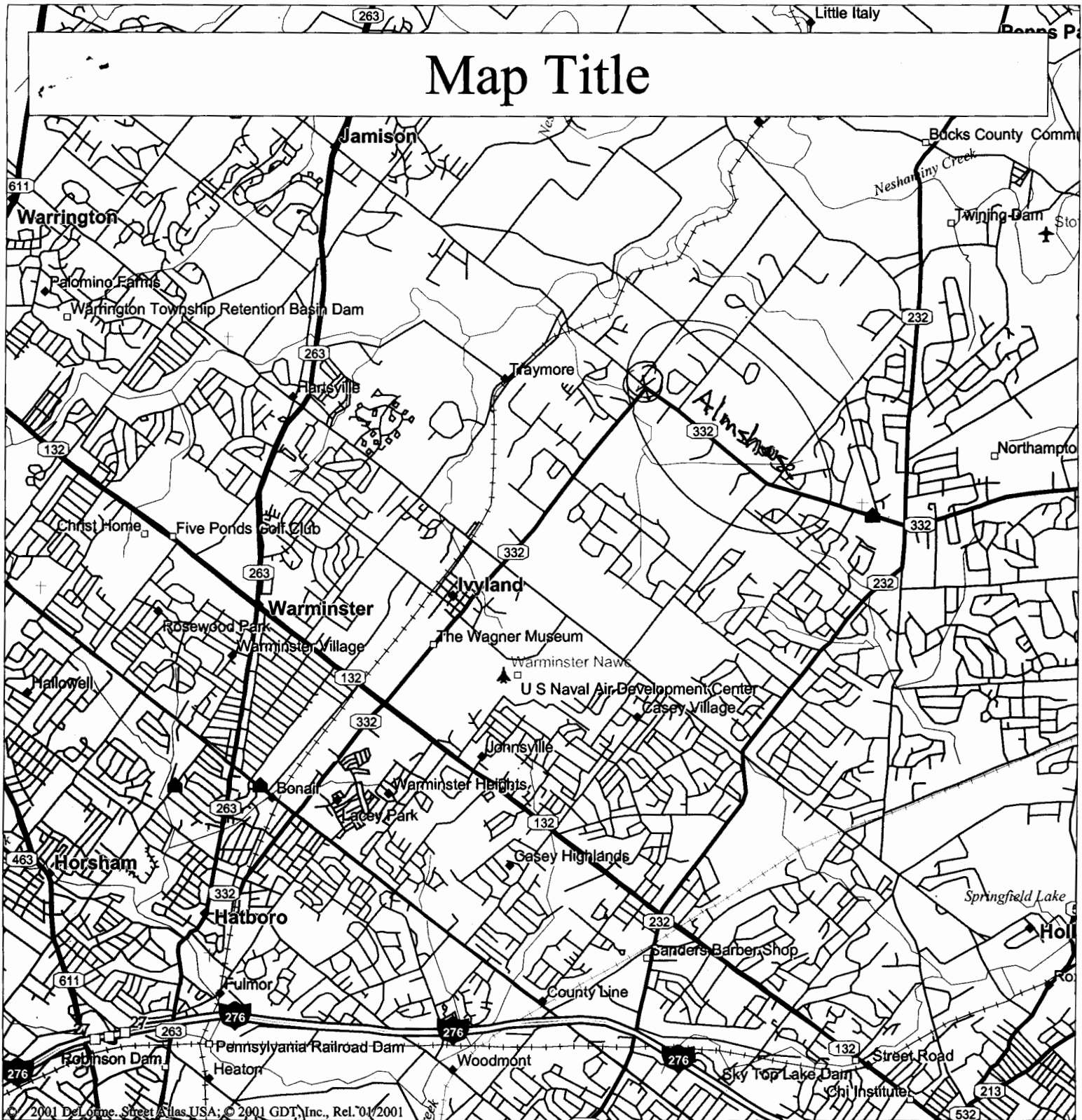
2000 Feet

1000 Meters

- |   |                   |   |                   |
|---|-------------------|---|-------------------|
|  | Local Road        |  | Military Airport  |
|  | Major Connector   |  | Cemetery          |
|  | State Route       |  | County Boundary   |
|  | Toll Highway      |  | Population Center |
|  | Railroad          |  | Water             |
|  | Point of Interest |  | River/Canal       |
|  | Small Town        |   |                   |
|  | Locale            |   |                   |



# Map Title



















Mag 13.00

Thu Oct 14 09:19 2004

Scale 1:62,500 (at center)

1 Miles

2 km

- |   |                   |   |                    |
|---|-------------------|---|--------------------|
|  | Local Road        |  | Locale             |
|  | Major Connector   |  | Military Airport   |
|  | State Route       |  | Private Airport    |
|  | Toll Highway      |  | Railroad Abandoned |
|  | Exit              |  | Cemetery           |
|  | Railroad          |  | County Boundary    |
|  | Point of Interest |  | Population Center  |
|  | Small Town        |  | Land               |



"ericwightman@bucks  
conservation.org"  
<ericwightman

10/08/2004 11:00 AM  
Please respond to  
ericwightman

To: Chuck Schadel/R3/USEPA/US@EPA  
CC:  
Subject: woods at northampton k.hovnanian

Location to Woods at Northampton site Bucks County PA

Rte 276 to rte 611 north to Blair mill rd (N.east) take right onto County  
Line Rd (S. east). left onto jacksonville rd (N.east)

ADC map  
map page 35/C, #1

Address  
Jacksonville Rd and almshouse Rd Bucks County PA

-----  
mail2web - Check your email from the web at  
<http://mail2web.com/> .

**EPA**

United States Environmental Protection Agency  
Washington, D.C. 20460  
**Water Compliance Inspection Report**

**Section A: National Data System Coding (i.e., PCS)**

Transaction Code	NPDES	yr/mo/day	Inspection Type	Inspector	Facility Type
N	2		W	SCHADEL	construction

**REMARKS**

*Site has started phase II (building)*  
*CVA contractors for e&s compliance (performing site review logs)*  
*Permit not transferred to Havnian as of this inspections*  
*(\$640 K/house)*

Inspection Work Days	Facility Self Monitoring Evaluation Rating	B1	QA	-----Reserved-----
----------------------	--	----	----	--------------------

**Section B: Facility Data**

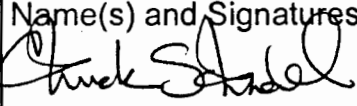
<b>Name and Location of Facility/Site Inspected</b> <b>The Woods at North Hampton</b> <b>North Hampton Township, Bucks County, PA</b>	<b>Entry Time/Date</b> ~9:30 am / October 14, 2004	<b>Permit Effective Date</b> Feb 6, 2001
	<b>Exit Time/Date:</b> ~ 12:30 pm / Oct 14, 2004	<b>Permit Expiration Date:</b> Feb 6, 2006
<b>On-Site Representative(s)/Title(s)/Affiliation/Phone and Fax Number(s)</b>  Delmar Shelton(215) 495-4230 K. Hovnanian Homes	<b>Other Facility Data</b> (Developer/Contractor/Sub-Contractor/Engineer) CVA is the e&s inspecting sub-contractor (215) 946-4500	
<b>Name, Address of Permittee</b> <b>Official/Title/Affiliation/Phone and Fax Number</b>  Cecelia Recklitis 117 Jacksonville Rd Ivyland, PA 18974  <div>Contacted No</div>		

**Section C: Areas Evaluated During Inspection (Check only those areas evaluated)**

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Operations &	<input type="checkbox"/> CSO/SSO (Sewer
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Self-Monitoring	<input type="checkbox"/> Sludge	<input type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility/ Site Review	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> Multimedia
<input checked="" type="checkbox"/> Discharge	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water/SWPPP	<input type="checkbox"/> Other: Sampling

**Section D: Summary of Findings/Comments (Attach additional sheets of narrative and checklist as**

See Attachment

<b>Name(s) and Signatures</b> 	<b>Agency/Office/Phone and Fax Numbers</b> OSEPA Region IV (215) 814-5761	<b>Date</b> 11/30/04
<b>Signature of Reviewer</b>	<b>Agency/Office</b>	<b>Date</b>

## NPDES Industrial Storm Water Worksheet (Construction)

### FACILITY LOCATION INFORMATION

GPS Coordinates	Latitude	N 40°, 13', 15"	Longitude	W 75°, 03', 30.5"	
Receiving Water(s) or MS4	2 tribs to Little Neshaminy				
Total site area acres & disturbed acres	~140	~88	Ground-Breaking Date	Spring 2001 (on NOI)	Final Stabilization Date
Copy of NOI/Permit on site	No	Date of NOI		Discharge to 303(d) listed waters	Y or N
Permit #	PAR10 D526				

### BASIC SWPPP INFORMATION

	Present in storm water management plan ? (Y or N)	Does NPDES permit require items in plan (Y or N)
Plan & attachments available, current & complete	Yes	yes
Contractor & Subcontractor certification statement	No	yes
Drainage pattern(s)	Yes	yes
Storm water discharge location(s)	Yes	yes
Name of receiving water(s) / wetland(s) or MS4	Yes	yes
Location & description of BMPs	Yes	yes
BMP design computations	Yes	yes
Any requirements for post construction control	partial	Yes
Date when construction activity temporarily or permanently ceased on a portion of the site	No	no
Date when stabilization measures are initiated on site (should be within 14 days after construction has ceased)	No	no
Records of Operator Inspections	Only from 1/04 to 5/04	yes
Rainfall records	No	no
Permittee site inspections within 24 hours at the end of a storm event	No	yes
Appropriate actions taken within 7 days of identifying BMP deficiency	No	yes
(Other)		
(Other)		

### General Site Notes

E & S contractor is not keeping inspection logs current

**OUTFALL, STORM WATER DISCHARGE & RECEIVING WATERS OBSERVATIONS**

Describe Discharge location /  
mixing zone at receiving  
waters

*Stream swollen and turbid. However, clearly there is a deeper orange "ribbon" caused by the discharge from the site.*

Information about receiving  
surface water:

*WWF, MF  
First order streams on property*

Non-storm water discharge  
observed

*None observed.*

Other discharges or potential  
discharges off-site (not  
permitted)

(Describe observations made of erosion, sediment transport, material handling activities, storage locations, ground cover, and/or BMPs being implemented/maintained at the Site)

**Notes:** *Observations were made during the inspection of October 14, 2004*

Pollutant of concern: ***sediment***

Person informed of observation : *Delmar Shelton (215) 495-4230*

Describe persons action taken during inspection, in response to observation:

**Picture Identifiers for attached map:** *Please refer to Attached photo and attached map of the construction site*

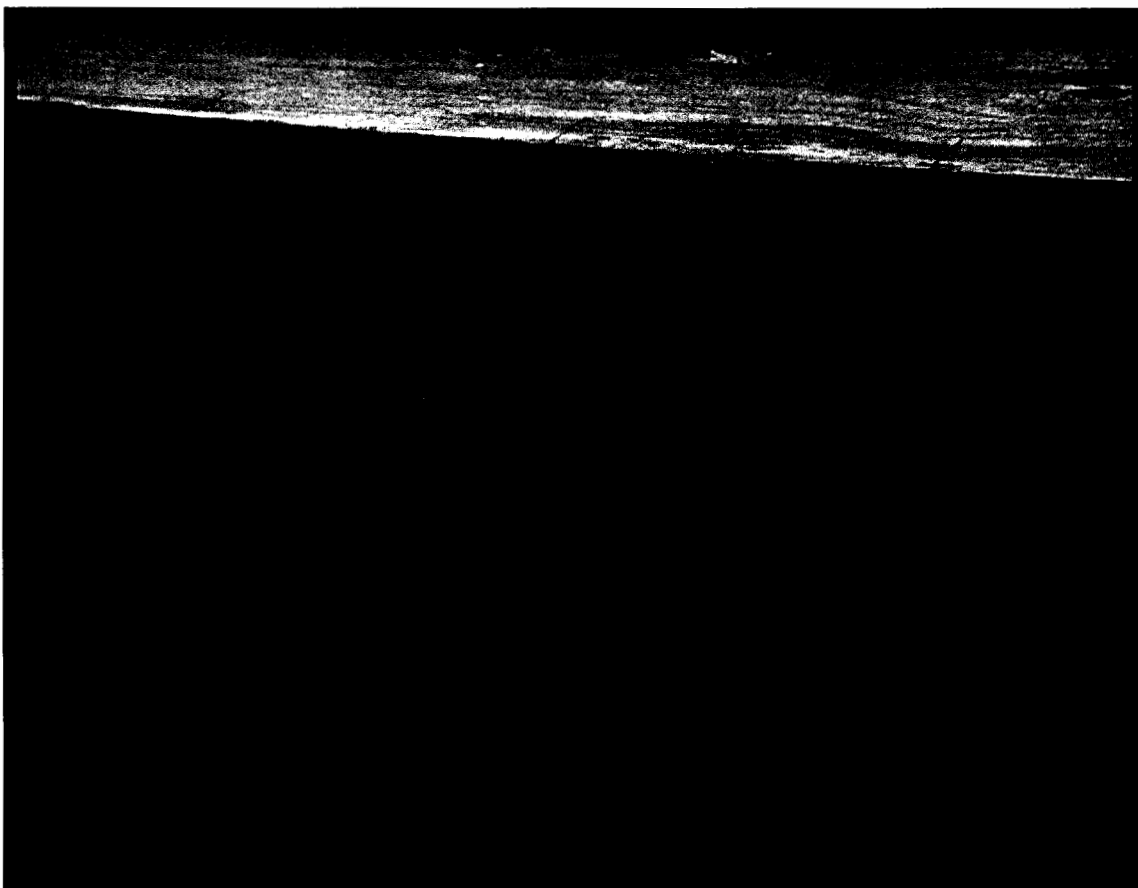
[illegible]

Photo Log for  
Oct 14, 2004 NPDES Inspection of  
the Woods at North Hampton construction site  
Developer:  
Hovnanian Pennsylvanian, Inc.

Inspector: C Schadel  
USEPA Region III



DSC02869 photo is a view of drums and bags stored at location A



DSC02875 photo is a closer view of the drums viewed in DSC02869





DSC02870 photo is a view of curing compound stored at location A



DSC02871 photo is a close view of view of bags with Calcium Chloride printed on the outside, stored at location A



DSC02872 photo is a more wider view of the bags in DSC02871.



DSC02873 photo is a view of casting forms stored at location A



DSC02874 photo is a view of curing compound stored at location A



DSC02876 is a view of lot #34.



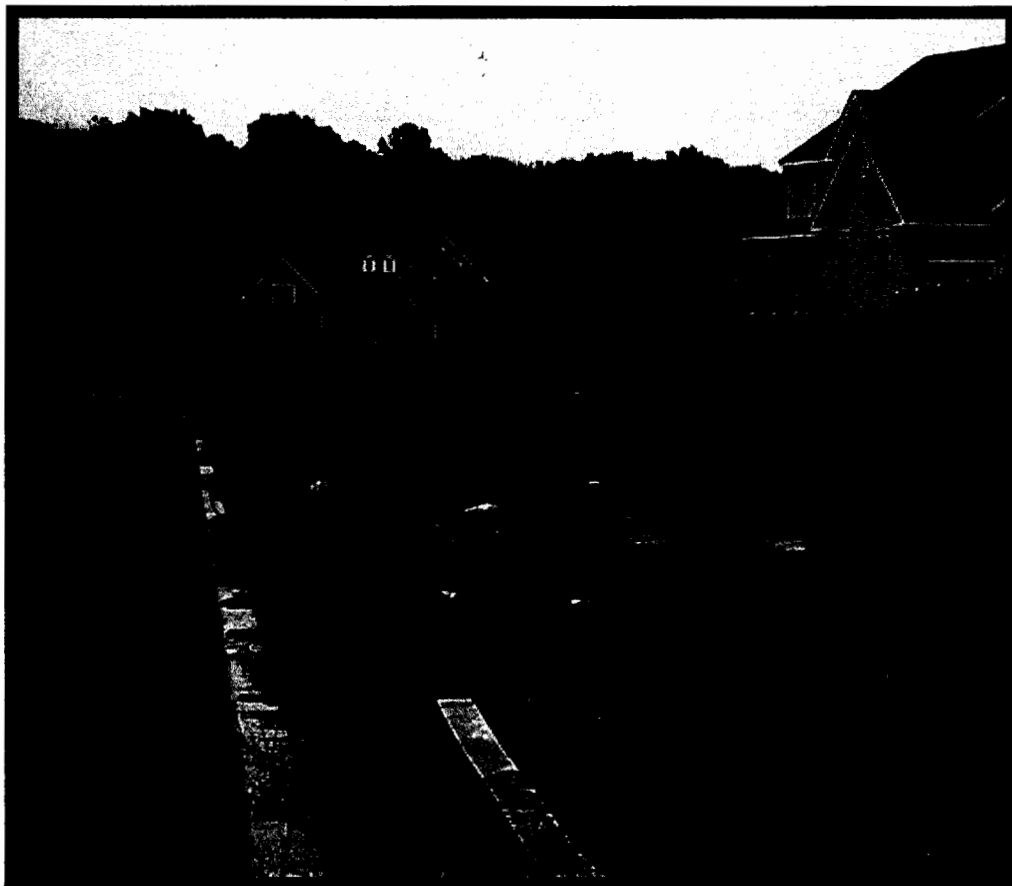
DSC02877 is a view of the north side of Sienna Circle (approx location is lot #48), west of Copperleaf Court.



DSC02878 is a view of the south side of Sienna Circle (approx location is lot #48), west of Copperleaf Court.



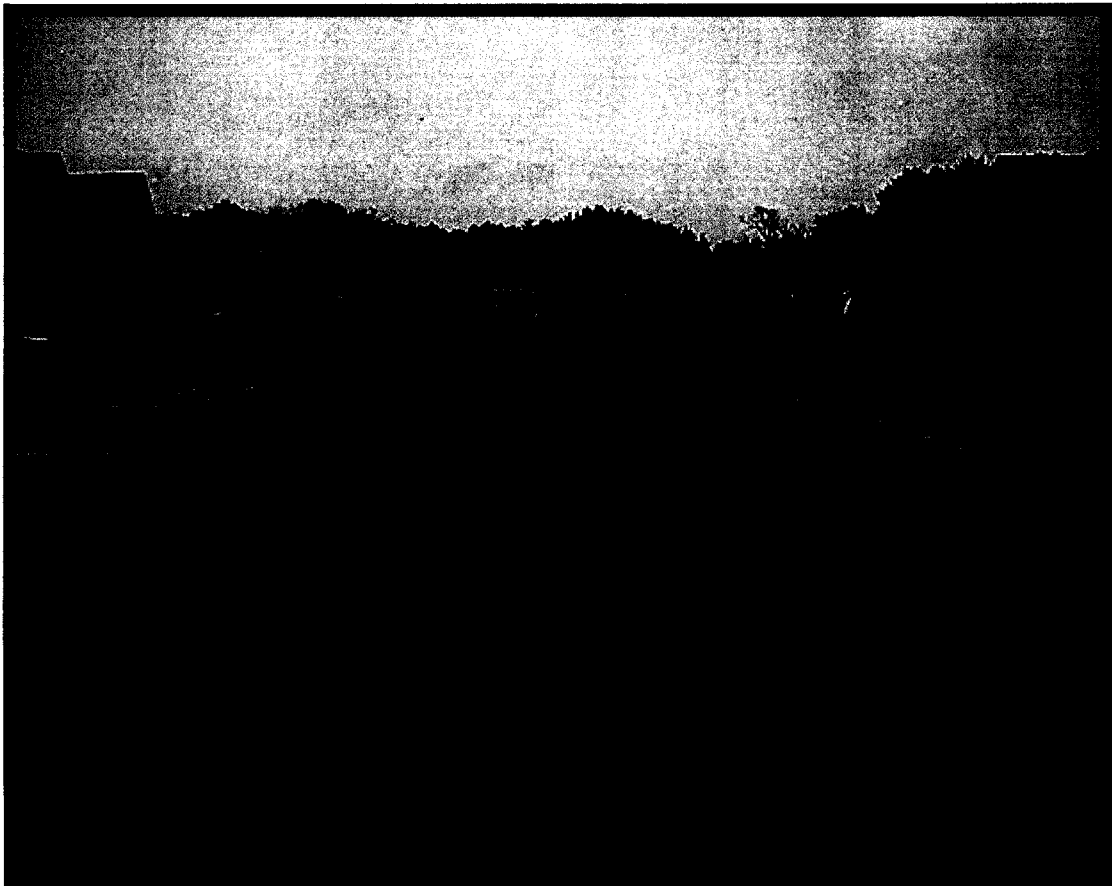
DSC02879 is a view of the south side of Sienna Circle (approx location is lot #31), west of Copperleaf Court.



Circle (approx location is lot #30), west of Copperleaf Court.



DSC02881 is a view while facing lot #30. Silt fence is in disrepair.



DSC02882 is a view of Copperleaf, while standing in Sienna Circle. Mud tracks in road.

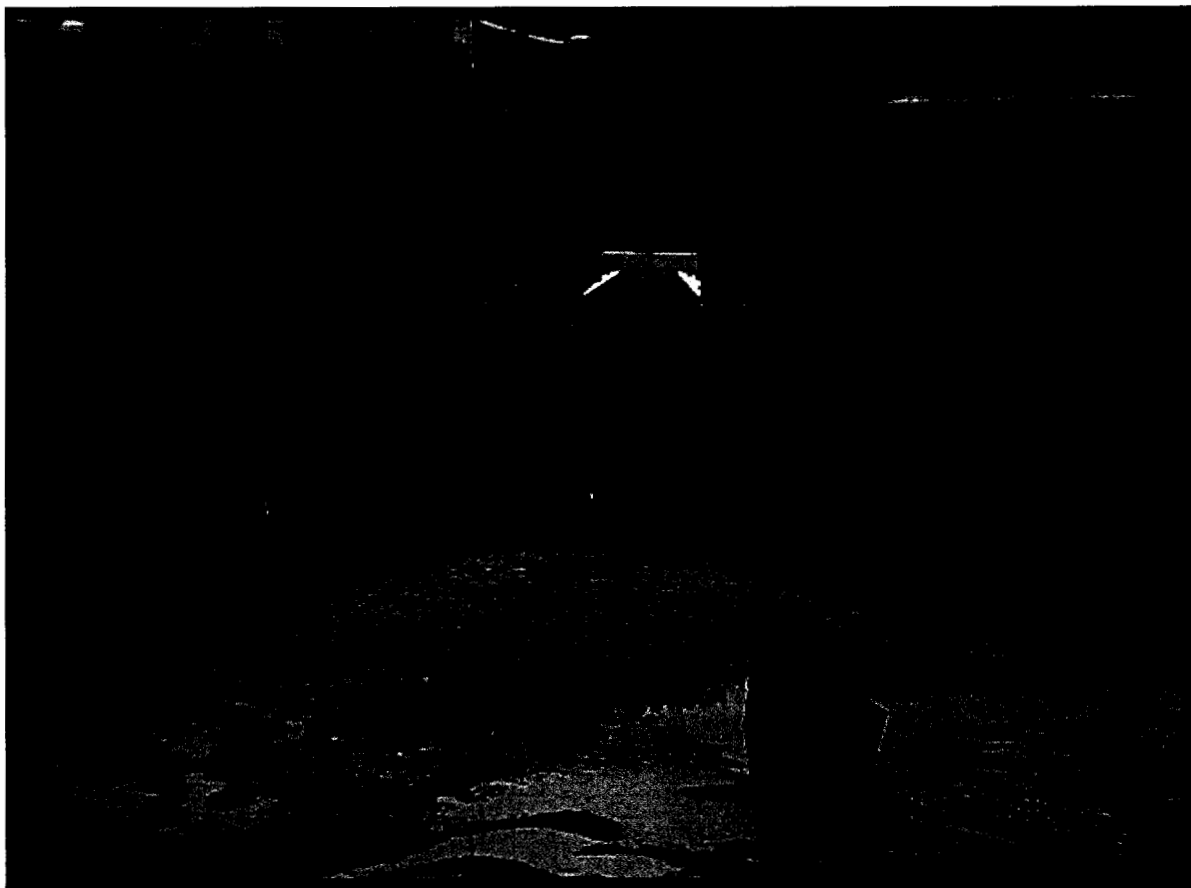


DSC02883 is a view of the sidewalk along Sienna Circle at lot 43. Soil not stabilized





DSC02884 is a view of the eastern portion of Basin B.



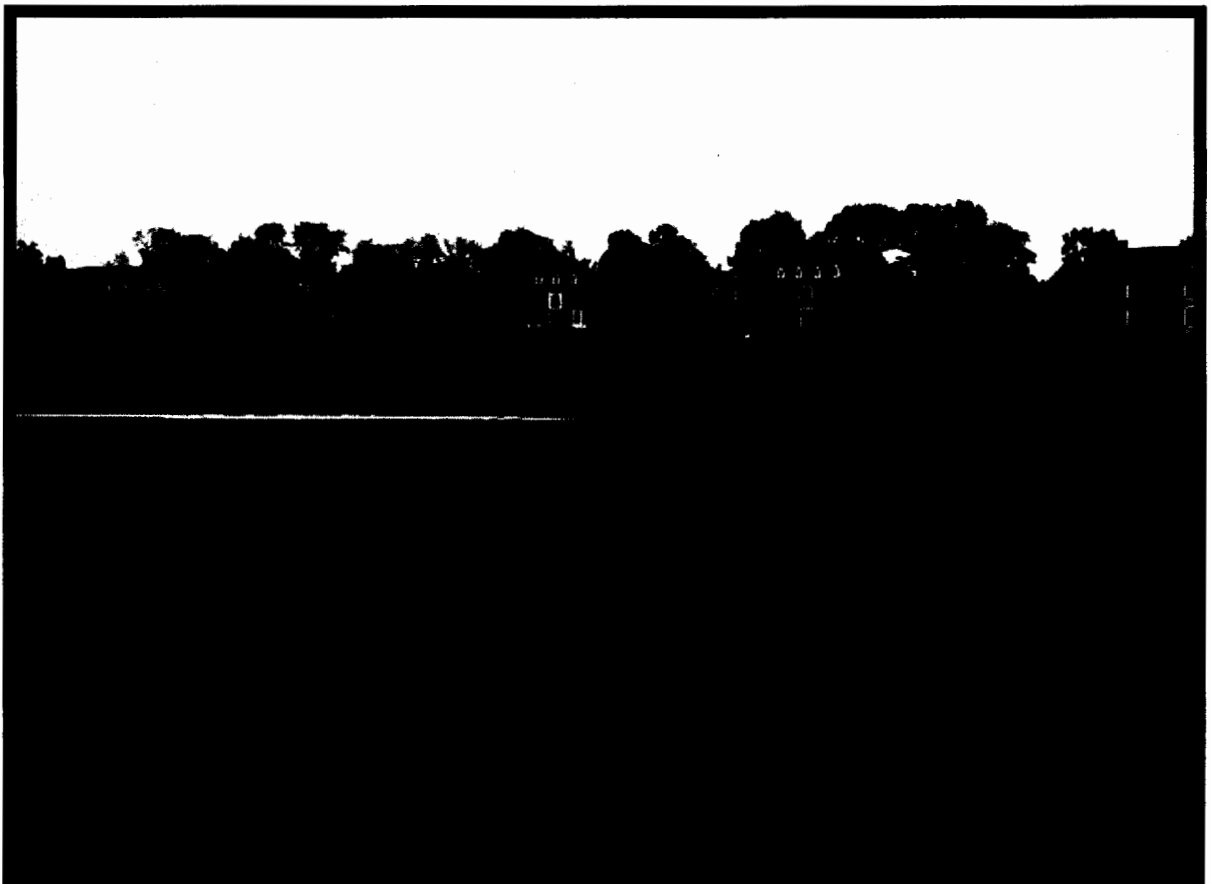
DSC02885 is a closer view of the eastern portion of Basin B. Minor erosion occurring on the far slope.



DSC02886 is a view of the baffles in Basin B.



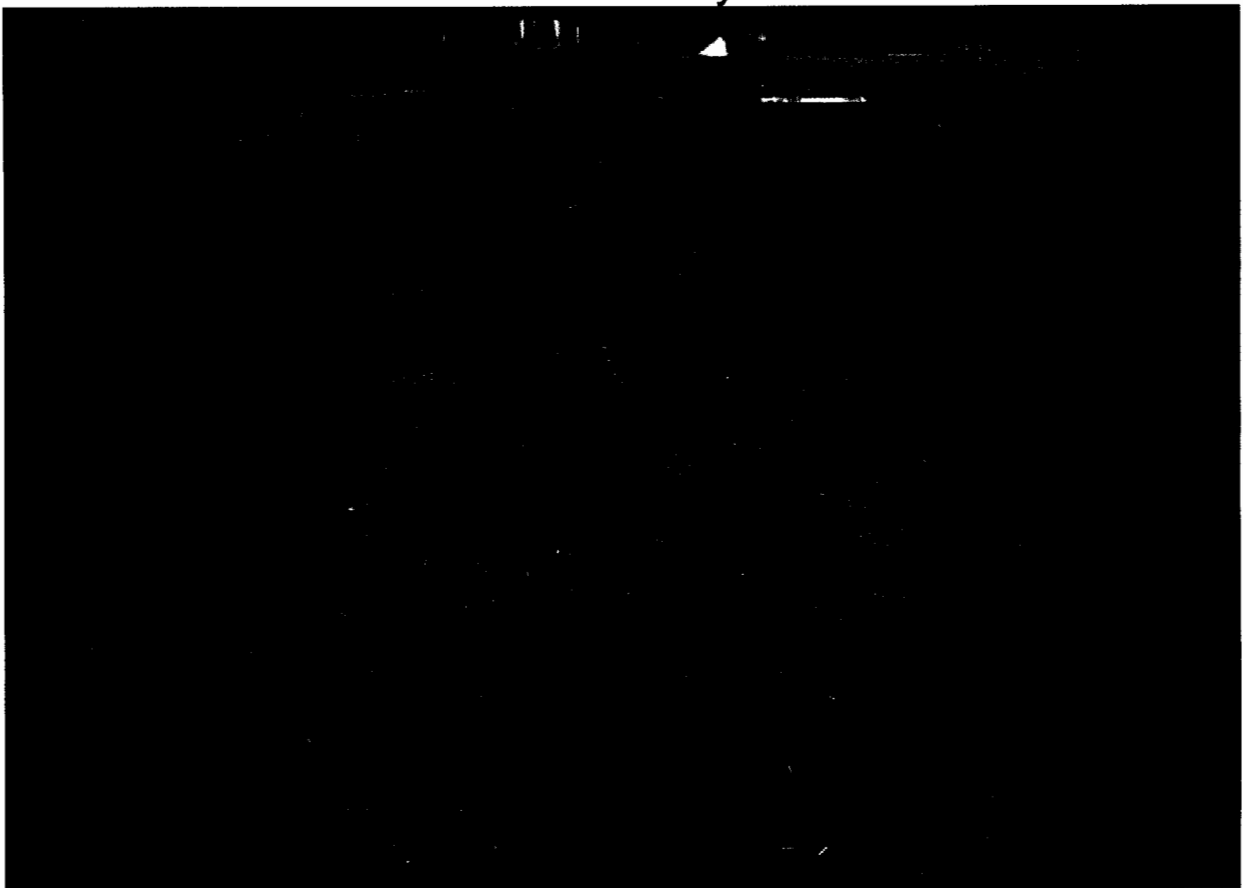
DSC02887 is a view of the western portion of Basin B.



DSC02888 is a view of the area along the western side of Basin B.



DSC02889 is a closer view of the area along the western side of Basin B. Soil not fully stabilized.



DSC02890 is a view of the area along the western side of Basin B. Erosion scars present.



DSC02891 is a view of the area along the western side of Basin B. Erosion scars present.



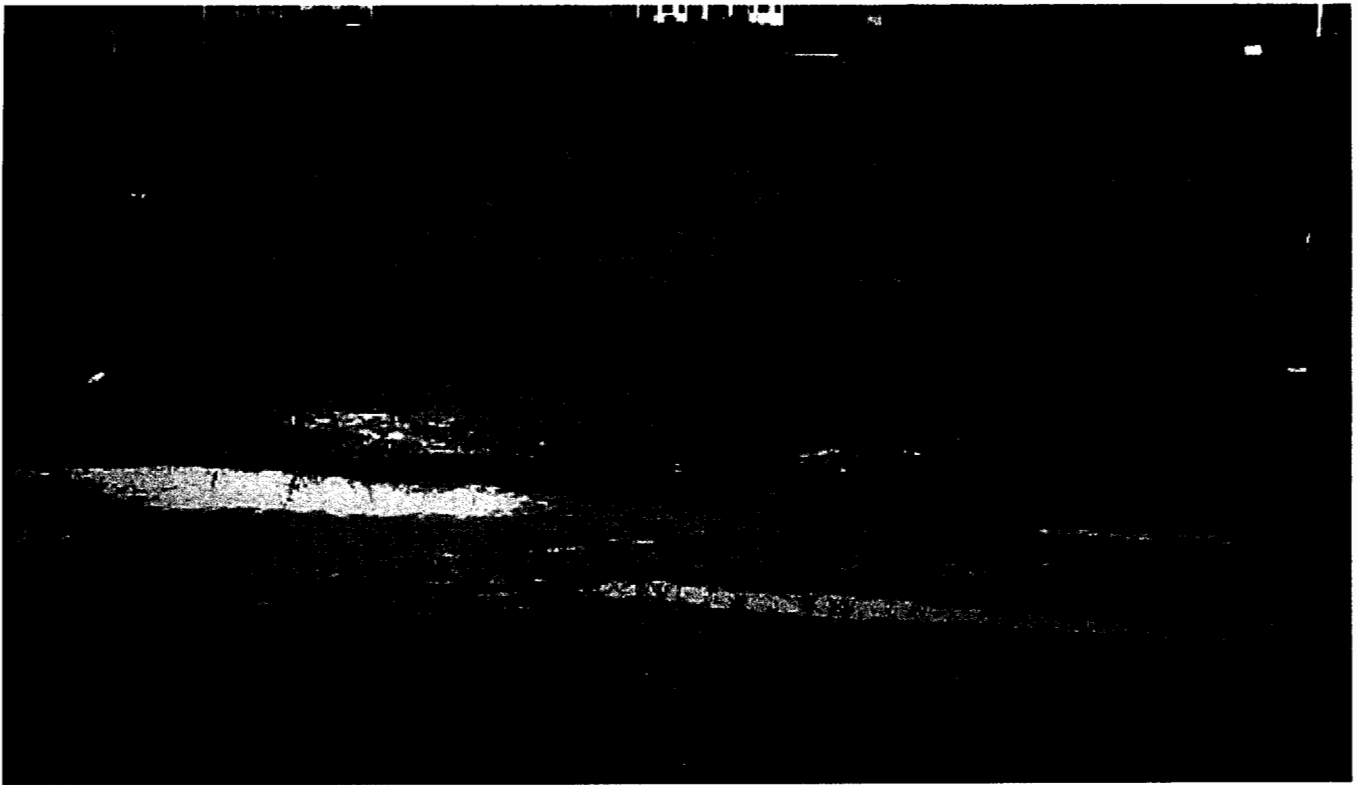
DSC02892 is a view of a swale which leads to Basin B.



DSC02893 is a view of the western portion of Basin A.



DSC02894 is a closer view of the western portion of Basin A.



DSC02895 is a view of the middle portion of Basin A. Baffle present



DSC02896 is a another view of the middle portion of Basin A. Baffle present



DSC02897 is a view of the eastern portion of Basin A. Baffle present



DSC02898 is another view of the eastern portion of Basin A. Baffle present





DSC02899 is a view of the stock piles, approximately located between Lots 40 and 46.



DSC02900 is a view of the stock piles, approximately located behind Lot 39.



DSC02901 is a view of the stock piles, approximately located behind Lot 40.



DSC02902 is a view of the stock piles, approximately located behind Lot 39.



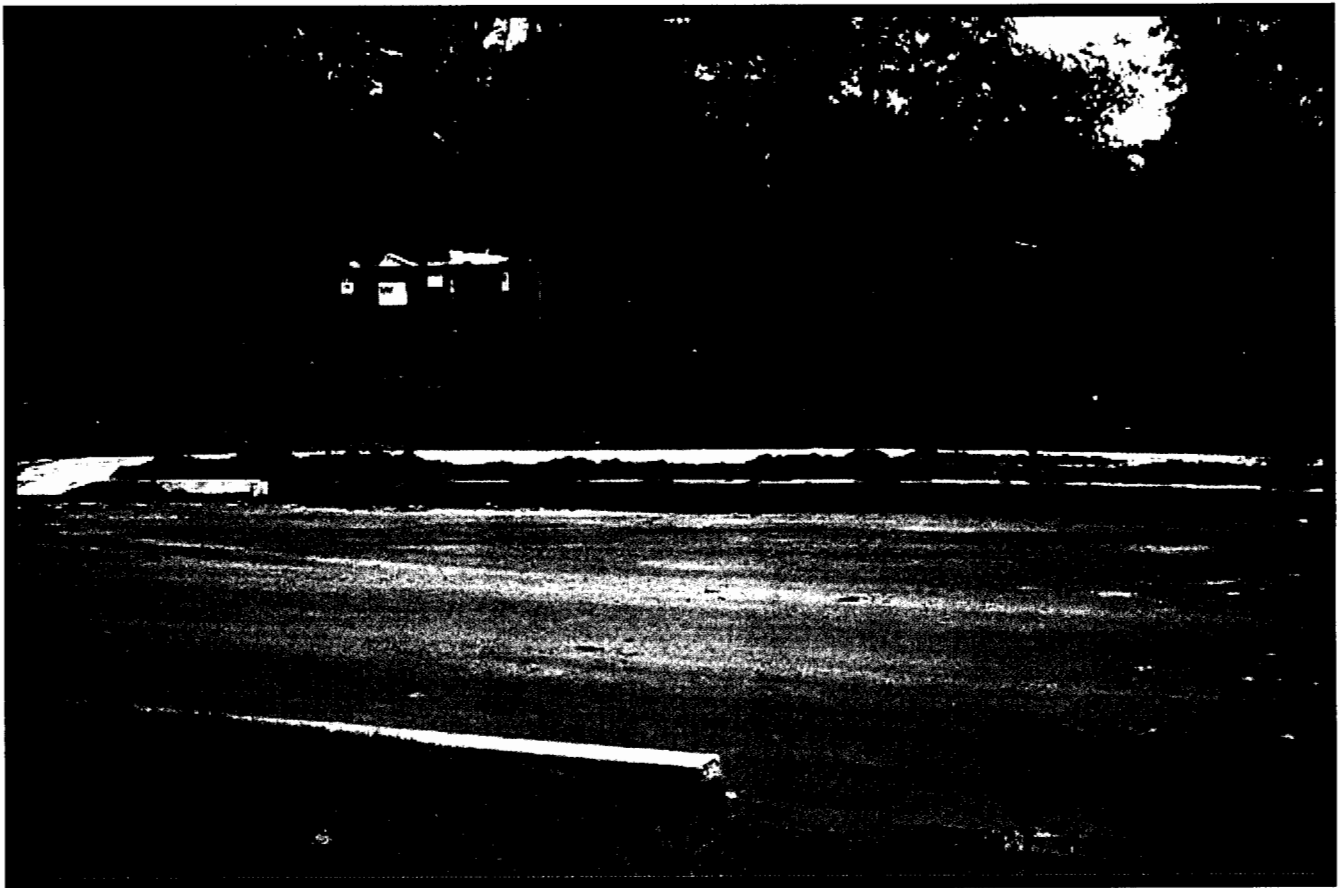
DSC02903 is a view of the stock piles, approximately located behind Lot 40.



DSC02904 is a view of the curb on Sienna Circle, approximate location is in front of Lots #2 & #3.



DSC02905 is a view of the curb on Sienna Circle, approximate location is in front of Lot #2.



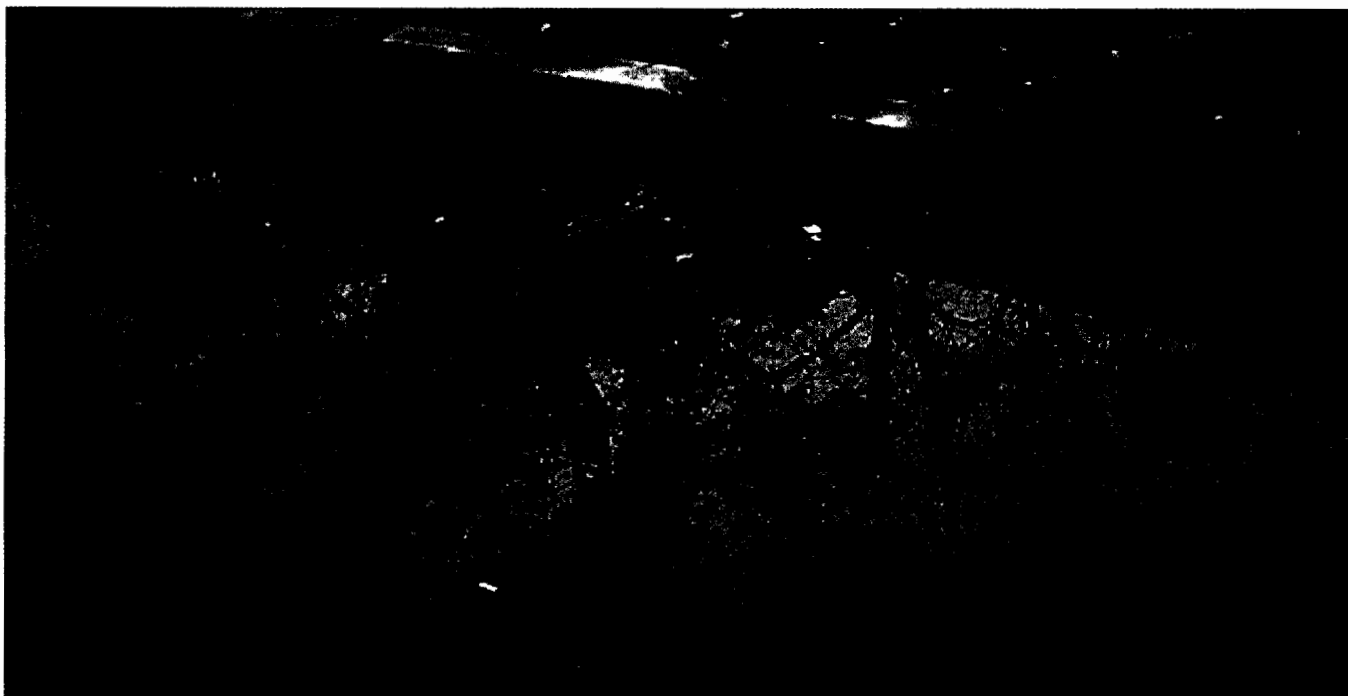
DSC02906 is a view of the curb on Sienna Circle, approximate location is in front of Lot #2.



DSC02907 is a view of the curb on Sienna Circle, approximate location is in front of Lot #3. Soil in street.



DSC02908 is a view of the curb on Cecelia Acres Drive, approximate location is in front of Lot #21.



DSC02909 is a view of the curb on Cecelia Acres Drive, approximate location is in front of Lot #16. Inlet protection not present. Inlet drains to surface water.

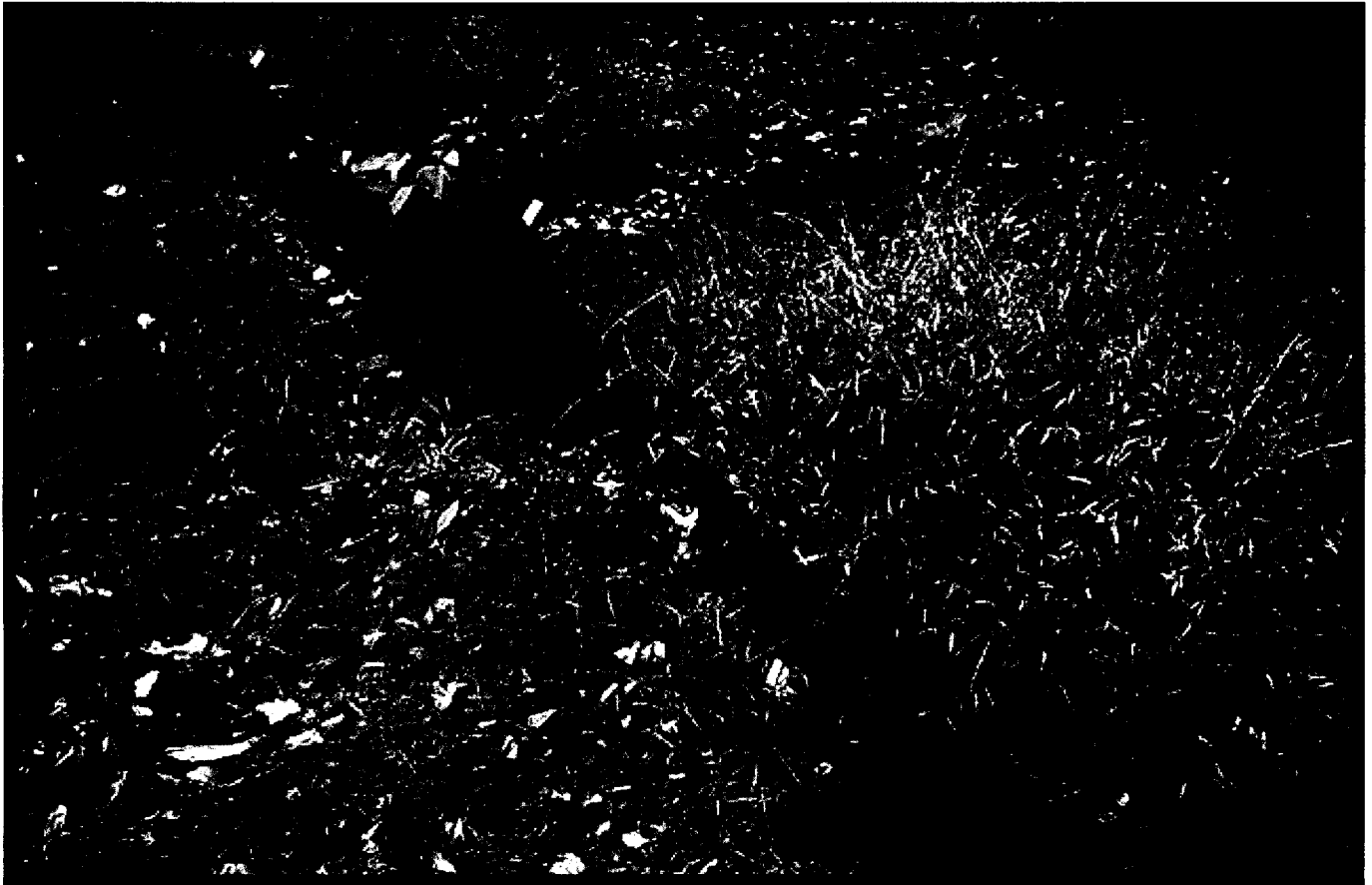


DSC02911 is a closer of DSC02909

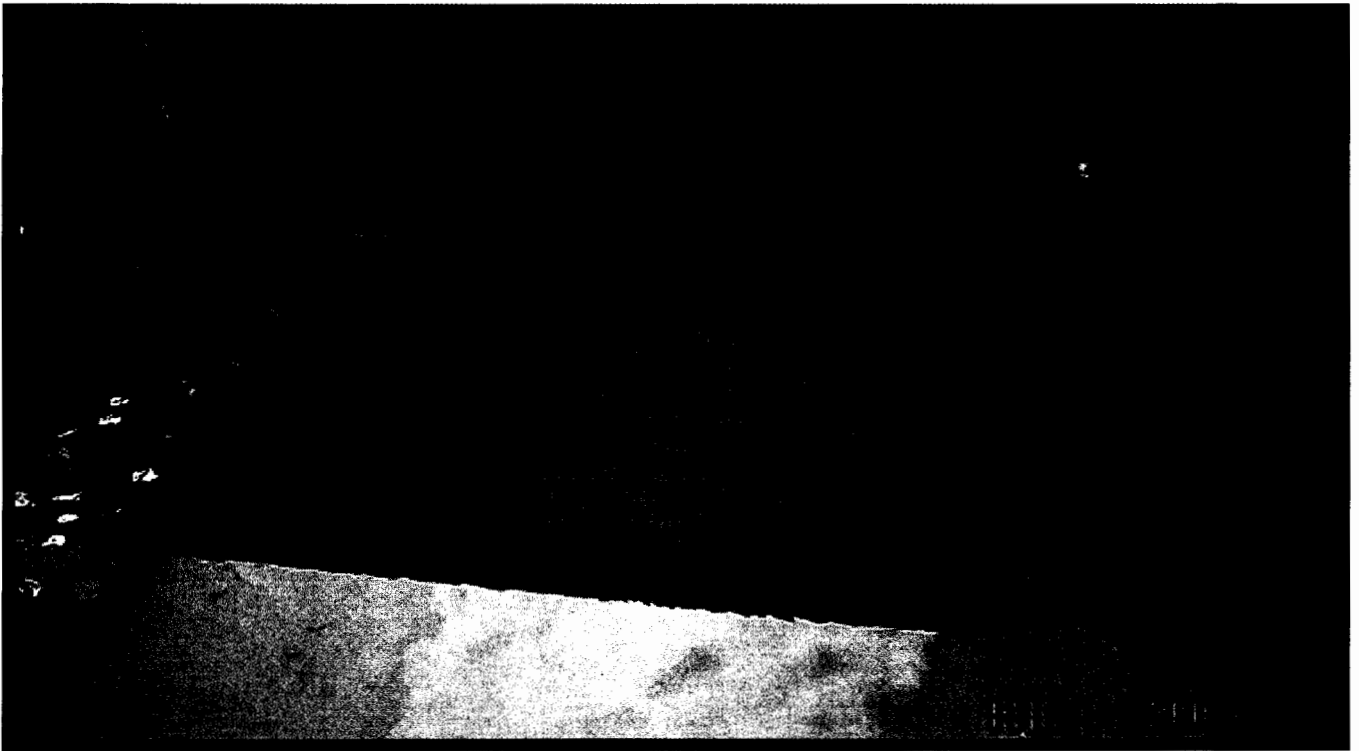


DSC02910 is a view of the curb on Cecelia Acres Drive, approximate location is in front of Lot #16. Inlet protection is present, but clogged. Inlet drains to surface water.

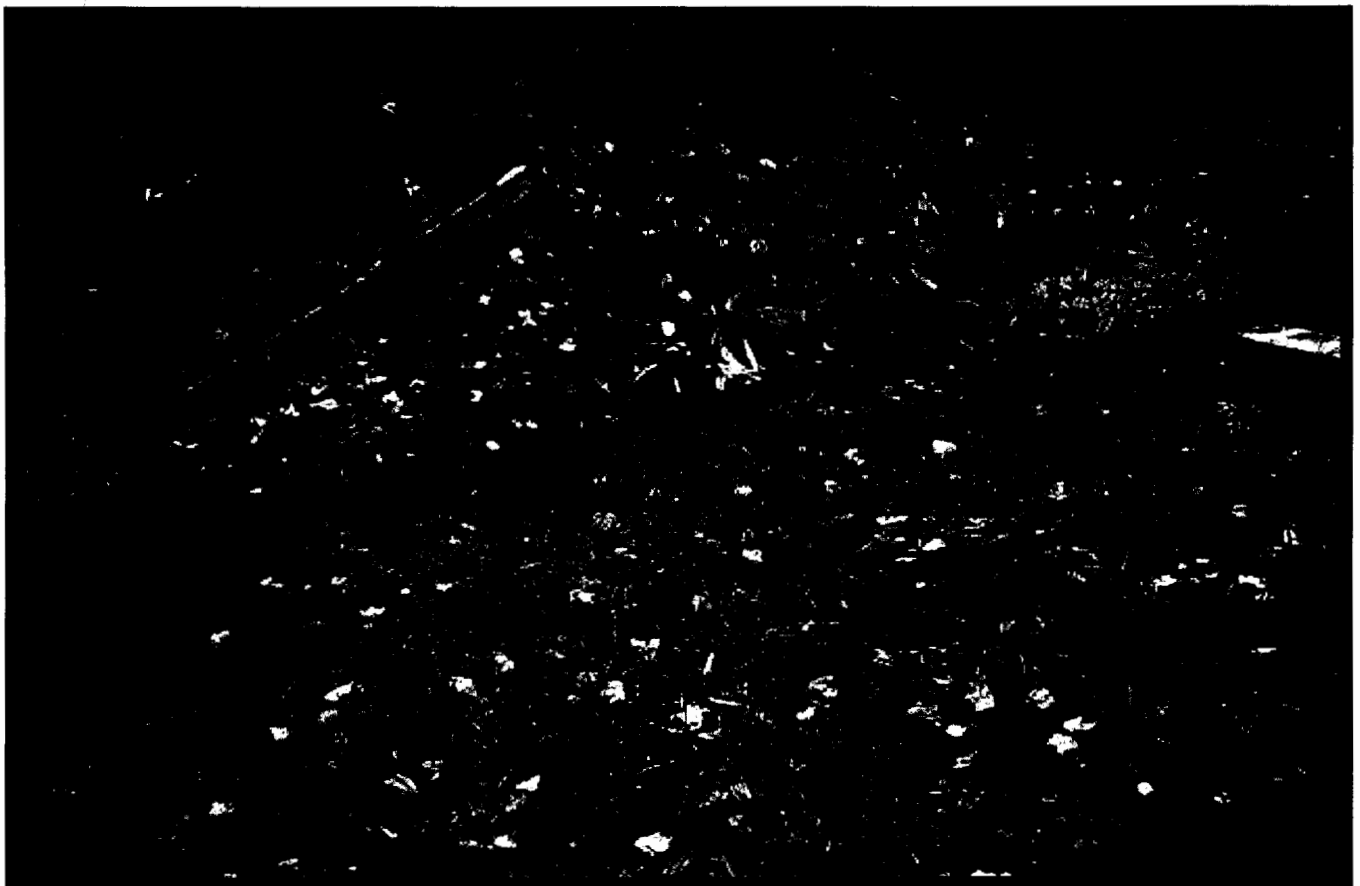




DSC02912 is a view of the silt fence at stream crossing at Lot #16  
on Cecelia Acres Drive.



DSC02913 is a view of a turbid discharge, downstream of the inlets identified in DSC02909 and DSC02910



DSC02914 is a view of the silt fence at stream crossing at Lot #16 on Cecelia Acres Drive.



DSC02915 is a view of the silt fence at stream crossing at Lot #16 on Cecelia Acres Drive.



DSC02916 is a view of the surface water upstream of Cecelia Acres Drive and the inlets identified in DSC02909 and DSC02910



DSC02917 is a view of aquatic plants in the surface water upstream of Cecelia Acres Drive and the inlets identified in DSC02909 and DSC02910



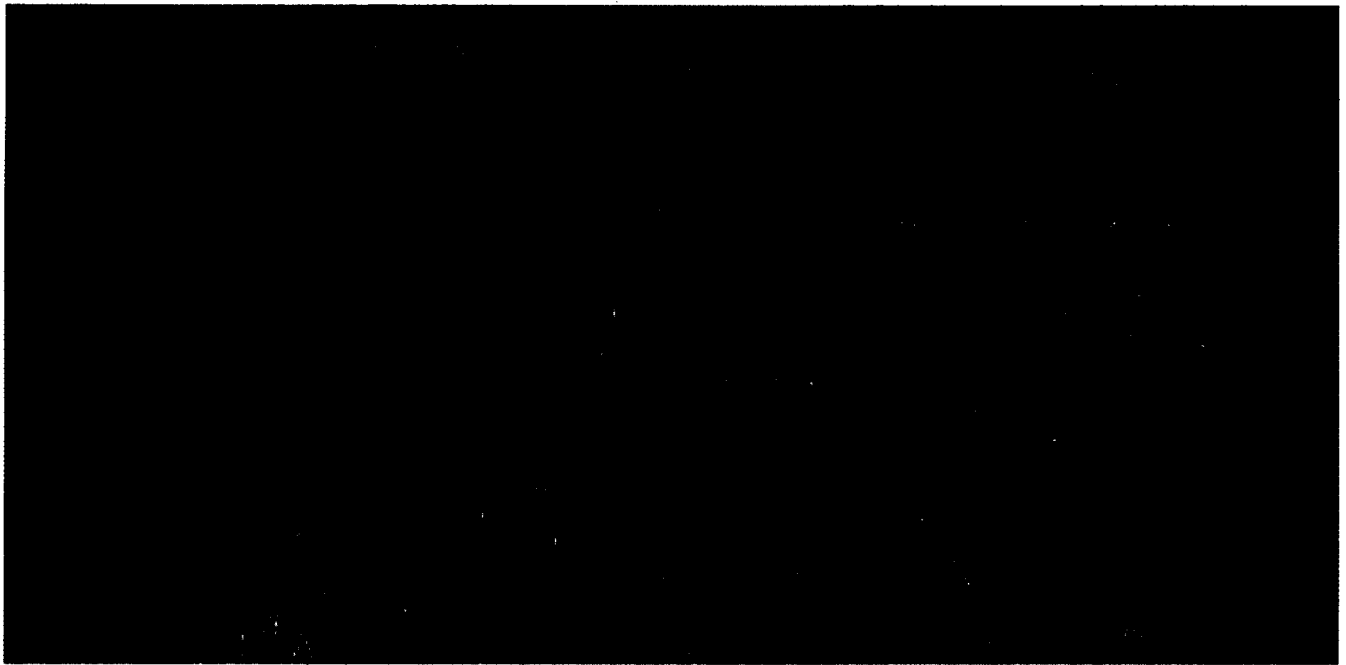
DSC02918 is a view of the silt fence at Lot #17 on Cecelia Acres Drive.



DSC02919 is a view of the curb along Cecelia Acres Drive, Lots 17 and 80.



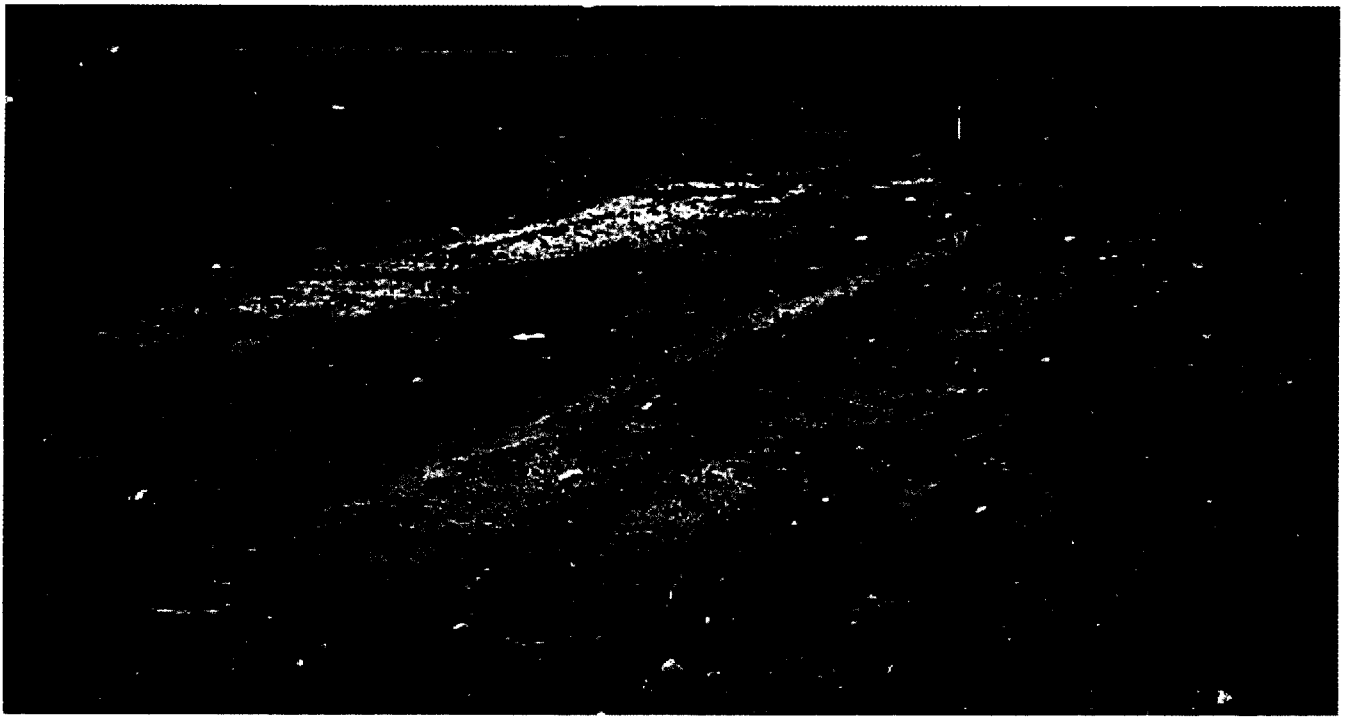
DSC02920 is a view of the curb along Cecelia Acres Drive, Lots 51, 52 and 53. and 80.



DSC02921 is a view of a grassed area, approximate location is behind Lots 17 and 80.



DSC02922 is a view of a stabilized stock pile with silt fence at perimeter, approximate location is between Lots 79 and 80.

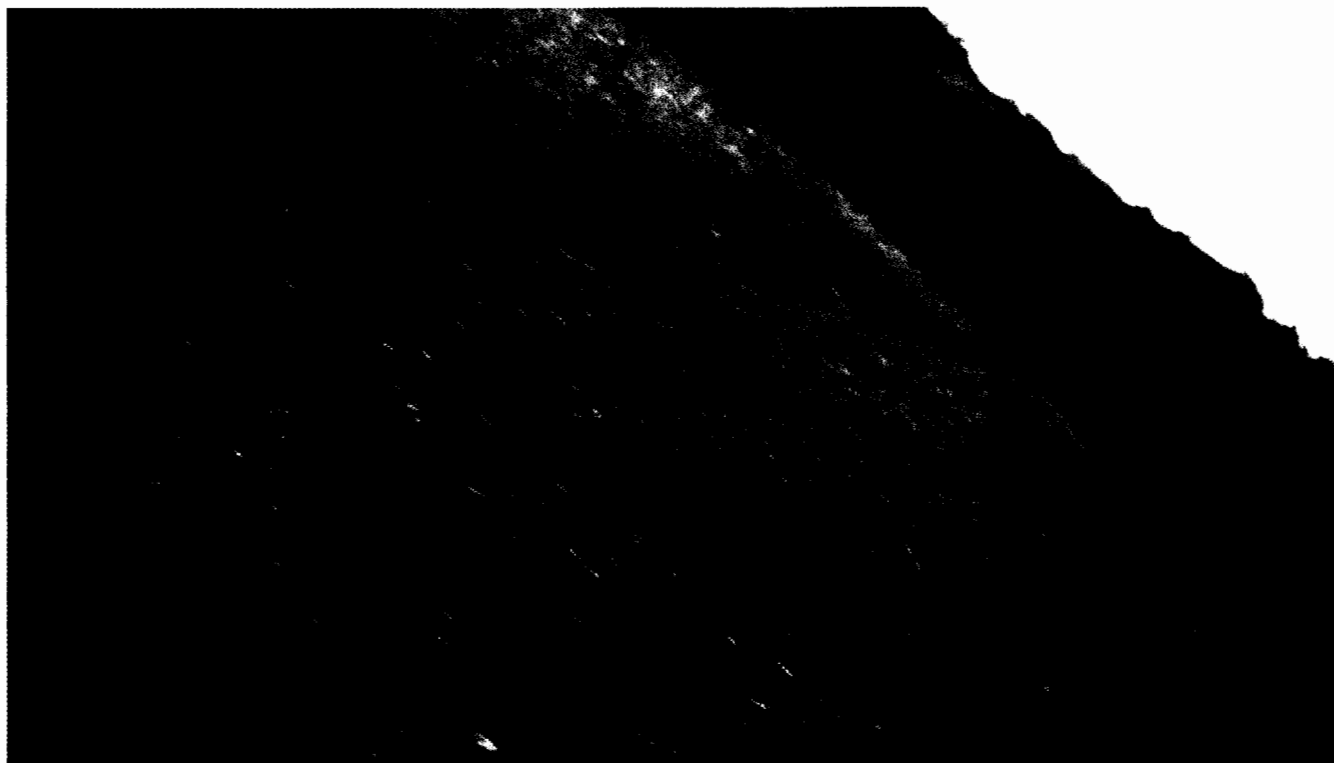


DSC02923 is a view of a Lots 78 and 77.

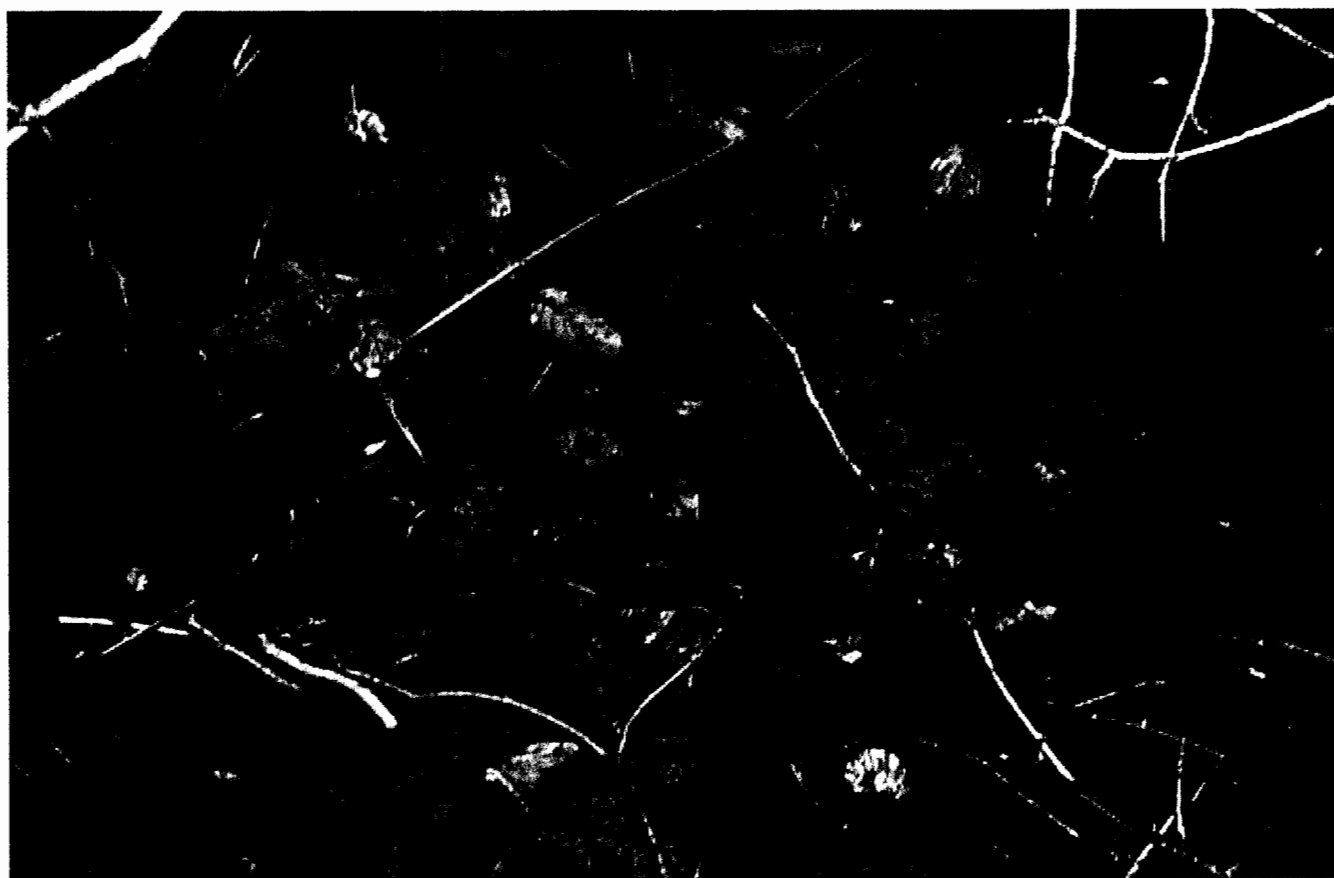


DSC02924 is a view of Cecelia Acres Drive and Lot 92. Stock pile on Lot 92 is stabilized.





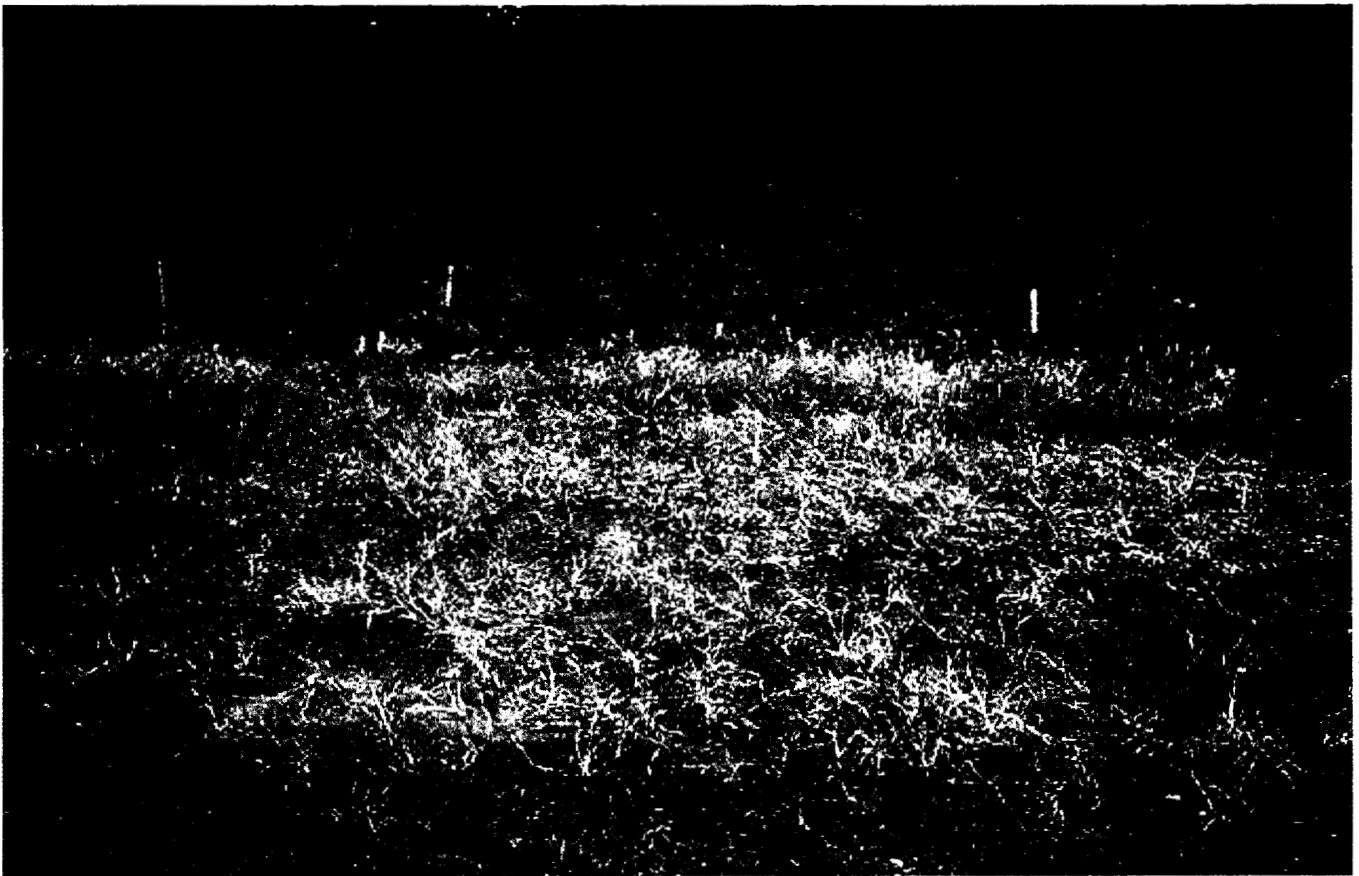
DSC02925 is an accidental photo



DSC02926 is a view of a path for storm water behind Lots 78



DSC02927 is a view of a path for storm water behind Lot 78



DSC02928 is a view of a the area behind Lot 78



DSC02929 is a view of a Lots 76



DSC02930 is a view of the curb along a Lots 76 to 73.



DSC02931 is a view of the curb along a Lots 91 to 88.



DSC02932 is a view of a stabilized stock pile at Lot 91.



DSC02933 is a view of the curb along Cecelia Acres Drive, approximate location is Lot 73.



DSC02934 is a view of the super silt fence at the stream crossing between Lots #87 and 70 on Cecelia Acres Drive.



DSC02935 is a view of the stream at the stream crossing between Lots #87 and 70 on Cecelia Acres Drive.



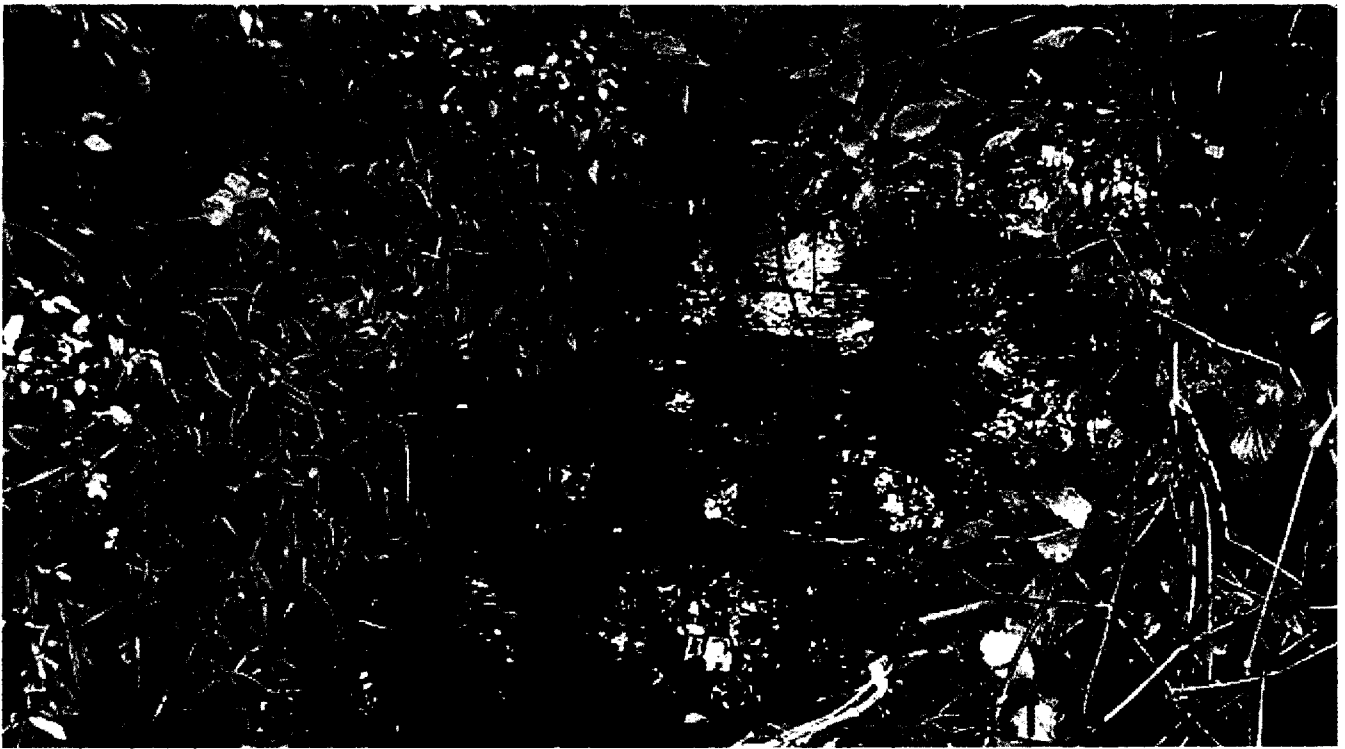
DSC02936 is a view of the stream at the stream crossing between Lots #87 and 70 on Cecelia Acres Drive.



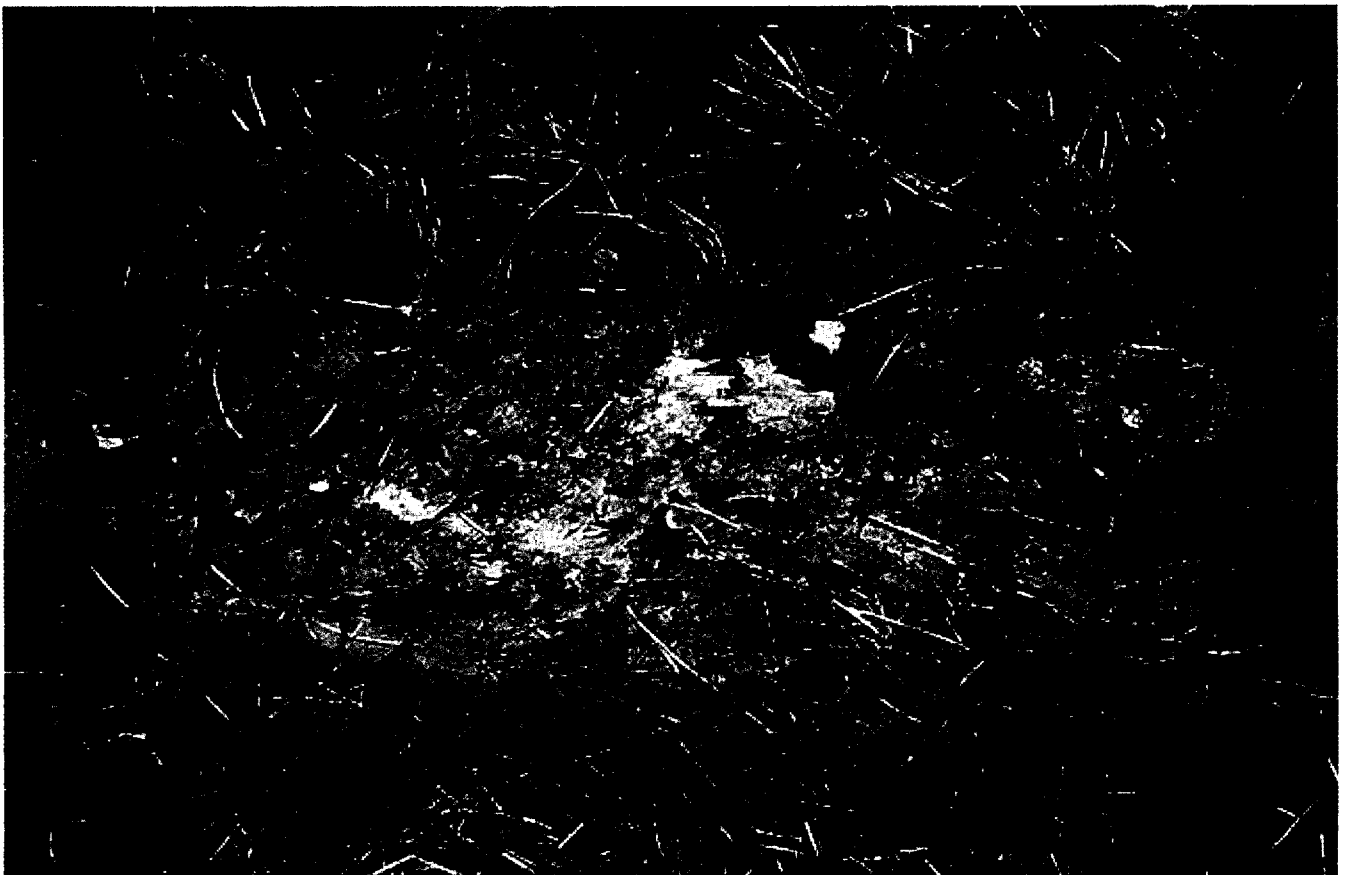
DSC02937 is a closer view of the DSC02936



DSC02938 is a view of the stream, upstream from DSC02936

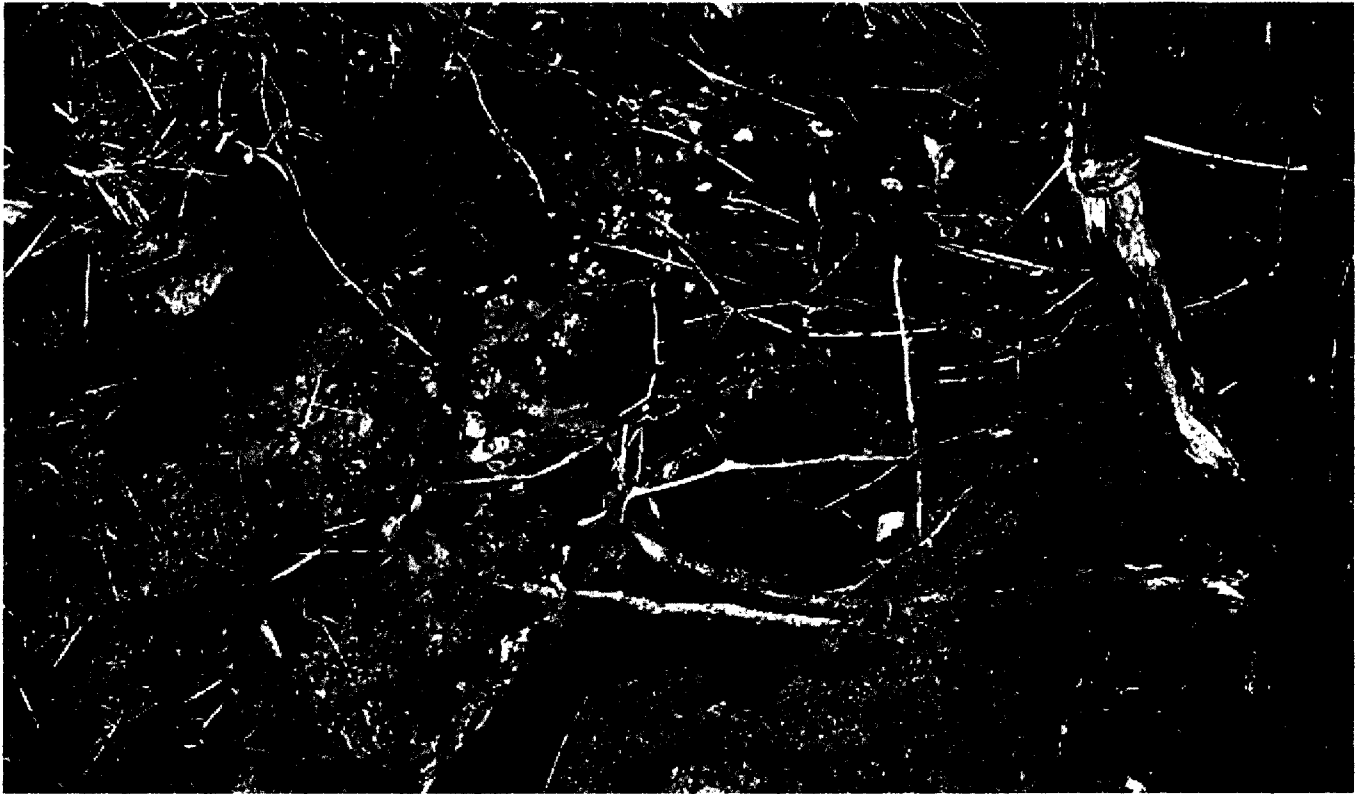


DSC02939 is a view of the stream, upstream from DSC02936, on the north side of Cecelia Acres Drive

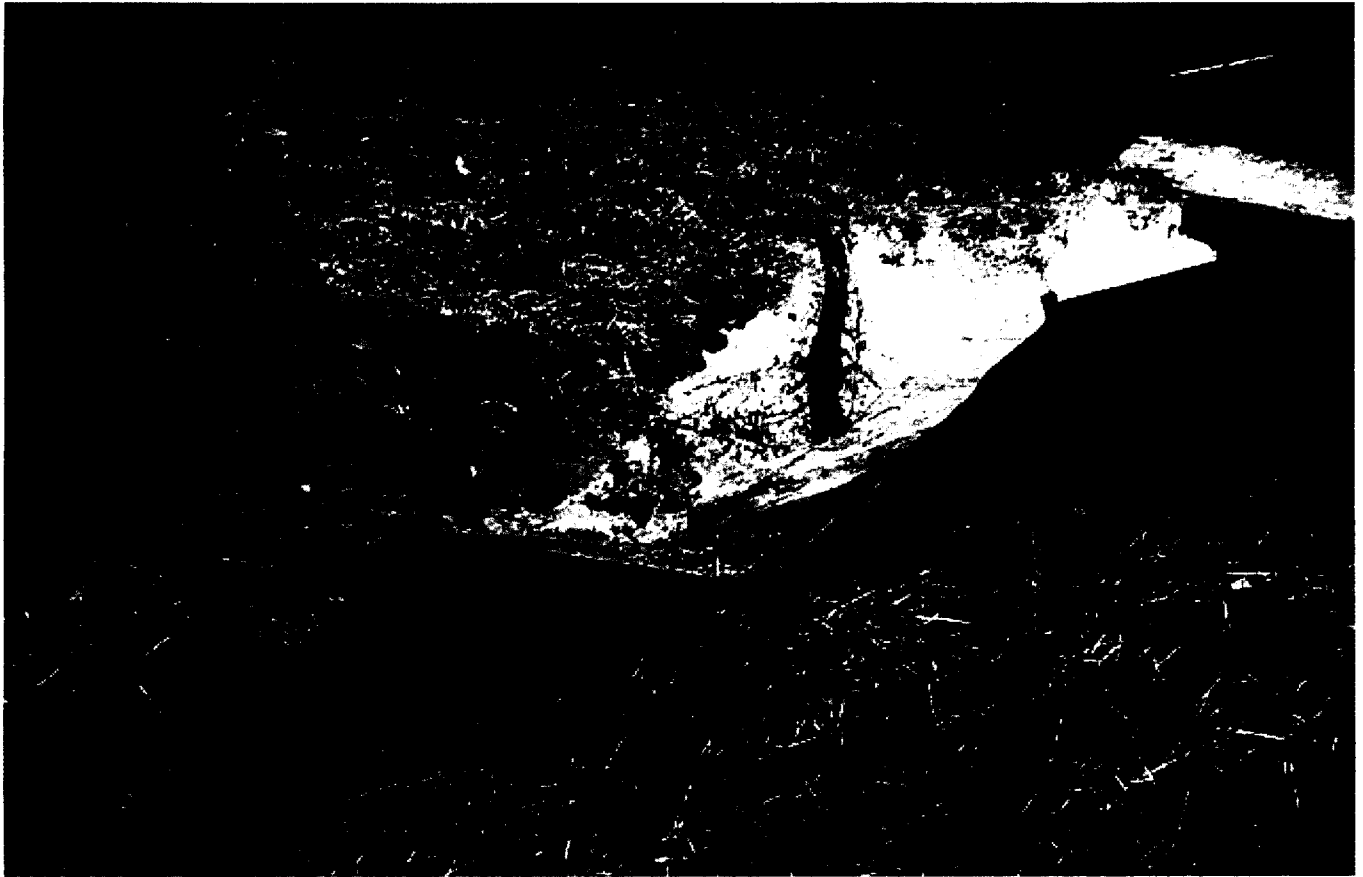


DSC02940 is another closer view of the DSC02936

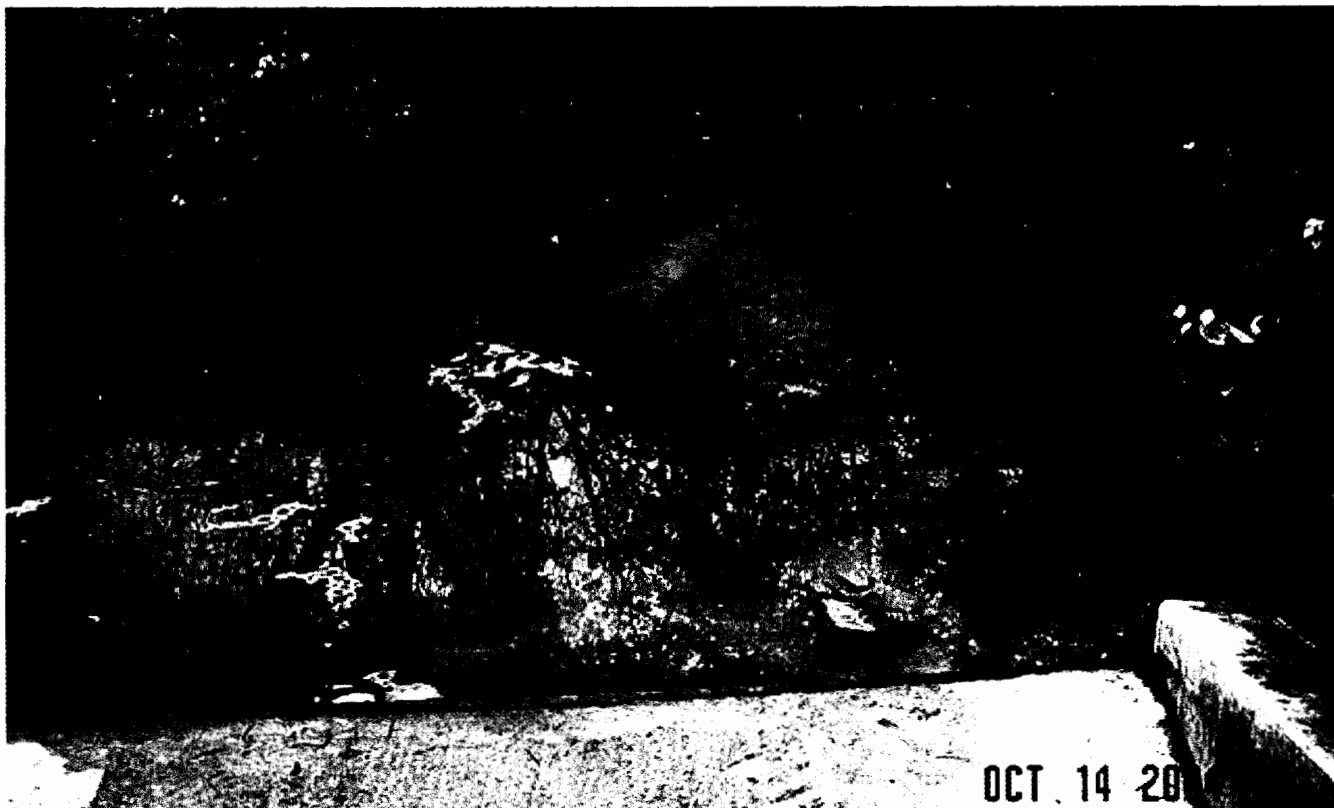




DSC02941 is another closer view of the DSC02936



DSC02942 is a view of the stream and silt fence in disrepair, on the south side of Cecelia Acres Drive



DSC02943 is a view of the stream, on the south side of Cecelia Acres Drive



DSC02944 is a view of the stream, on the south side of Cecelia Acres Drive



DSC02945 is a view of the stream, on the south side of Cecelia Acres Drive



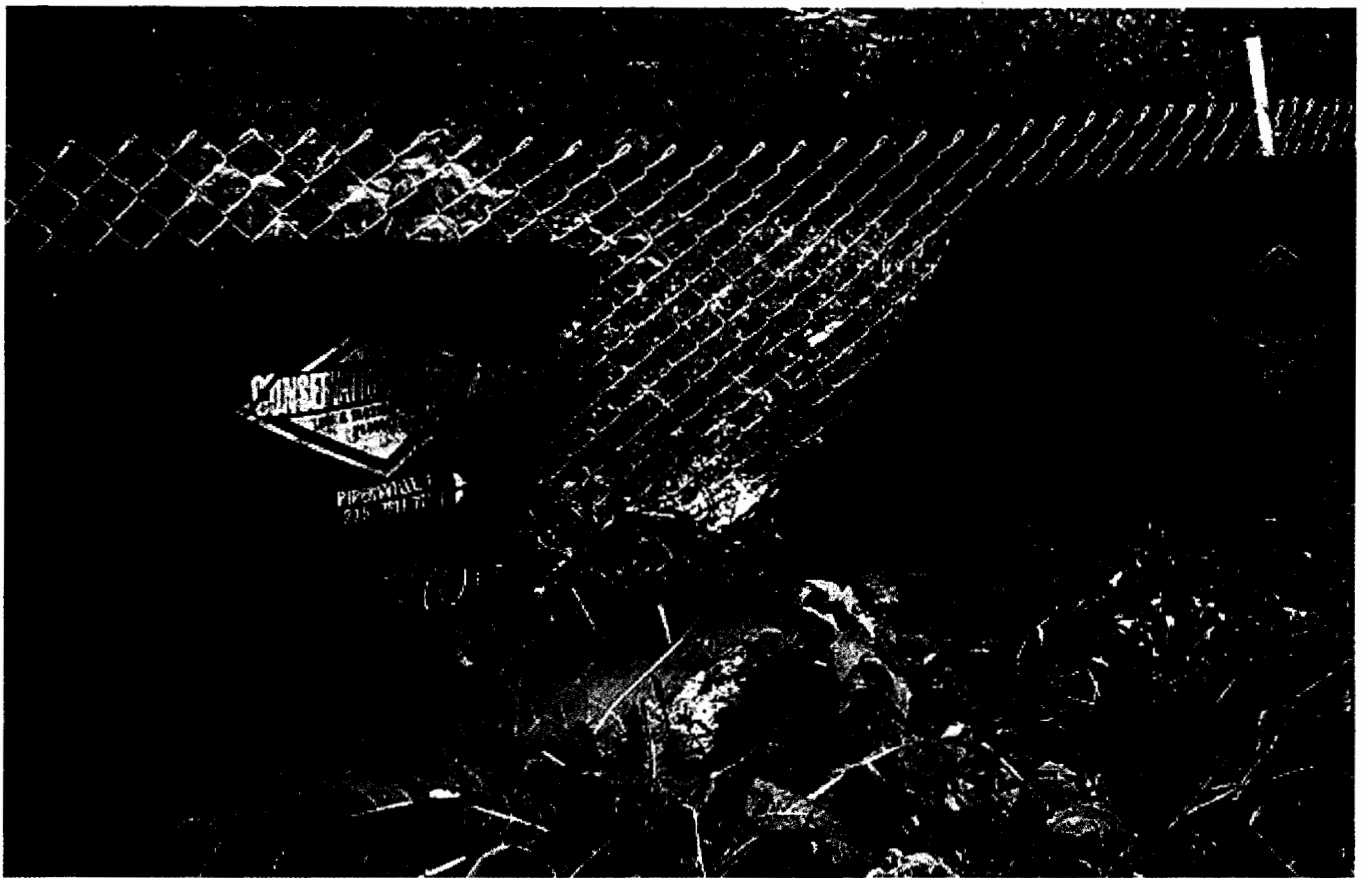
DSC02946 is a view of sitl fence along Lot #86



DSC02947 is a view of silt fence along Lot #86



DSC02948 is a view of silt fence along Lot #86



DSC02949 is a view of silt fence along northern side of Lot #86.  
Filter fabric in disrepair.



DSC02951 wider view of DSC02949



DSC02952 is a view of the trench which is connected to the opening in the silt fence identified DSC02949

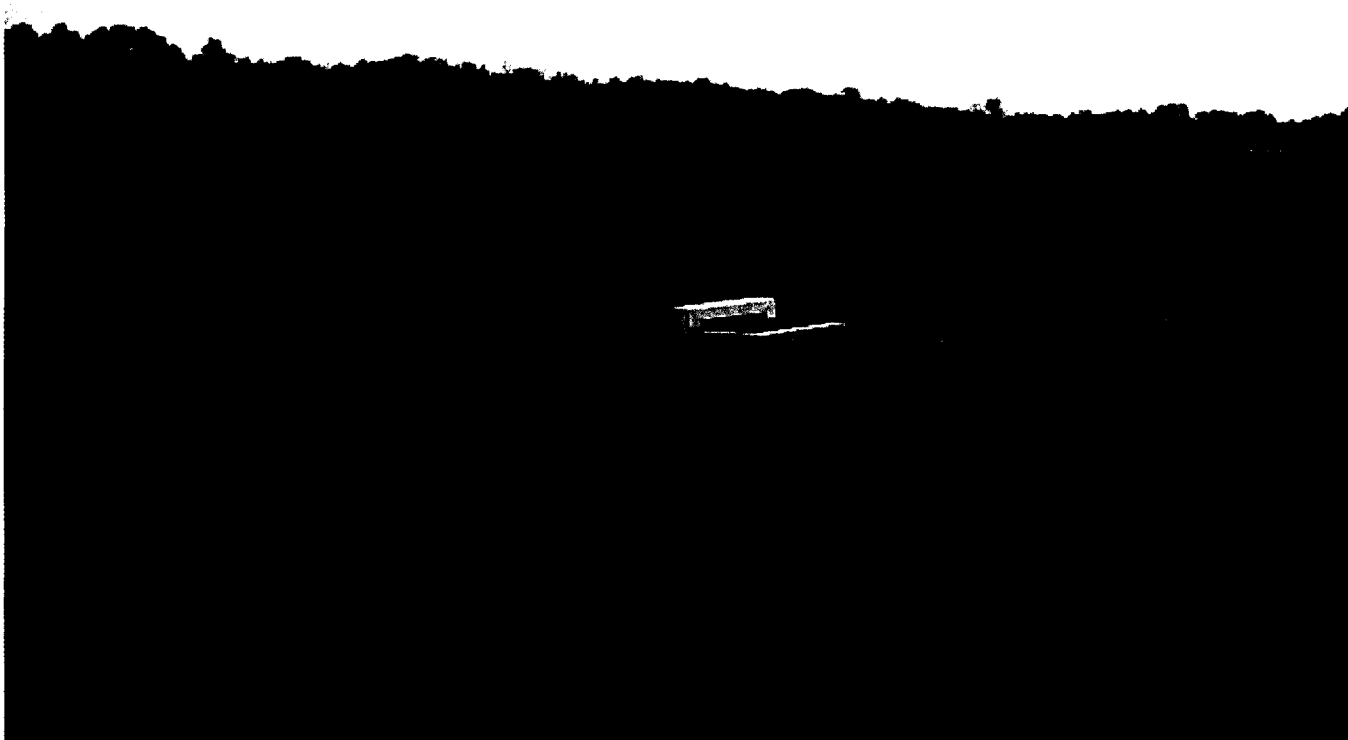


DSC02953 is a view of Lot #68, that is being drained through the trench identified in DSC02952. Water is not being filtered before reaching





DSC02954 is a view of part of Lot # 68 and Lot #67.



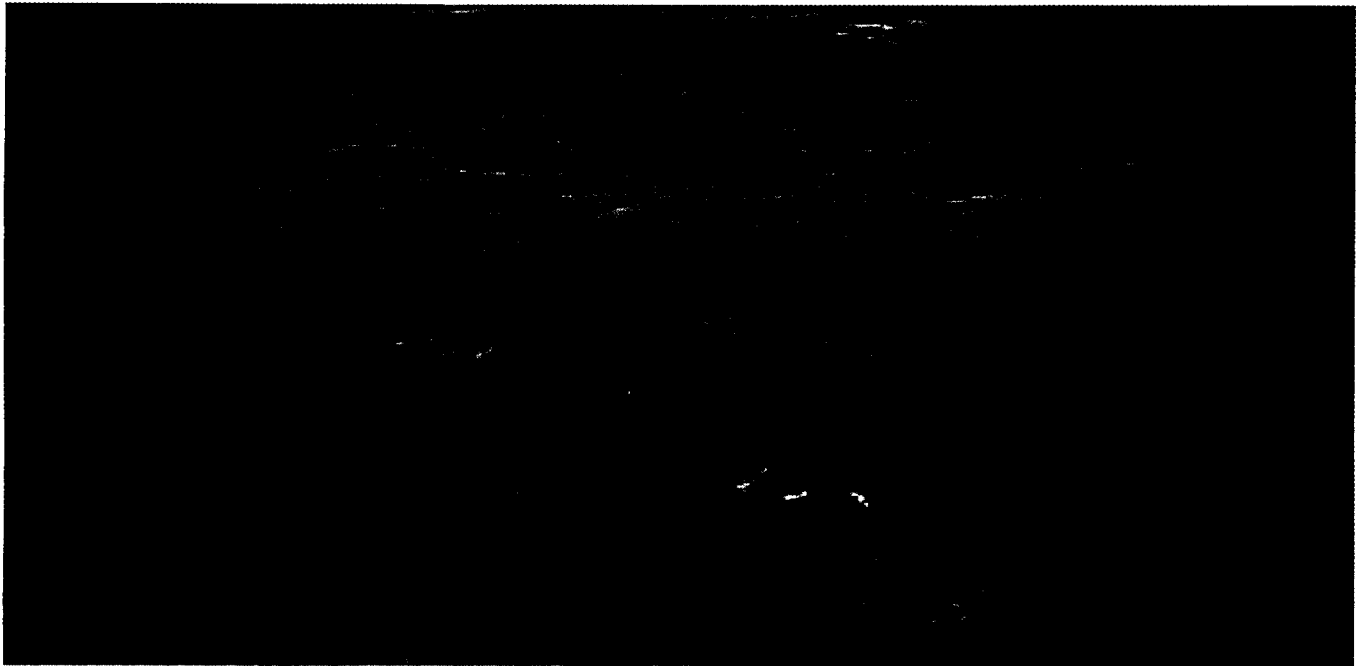
DSC02955 is a view of part of Lot # 61, 62 and 63



DSC02956 is a view of Lot # 66 and Lot #67



DSC02957 is a view of Lot #63



DSC02958 is a view of part of soil not stabilized, approximate location is Lot # 63



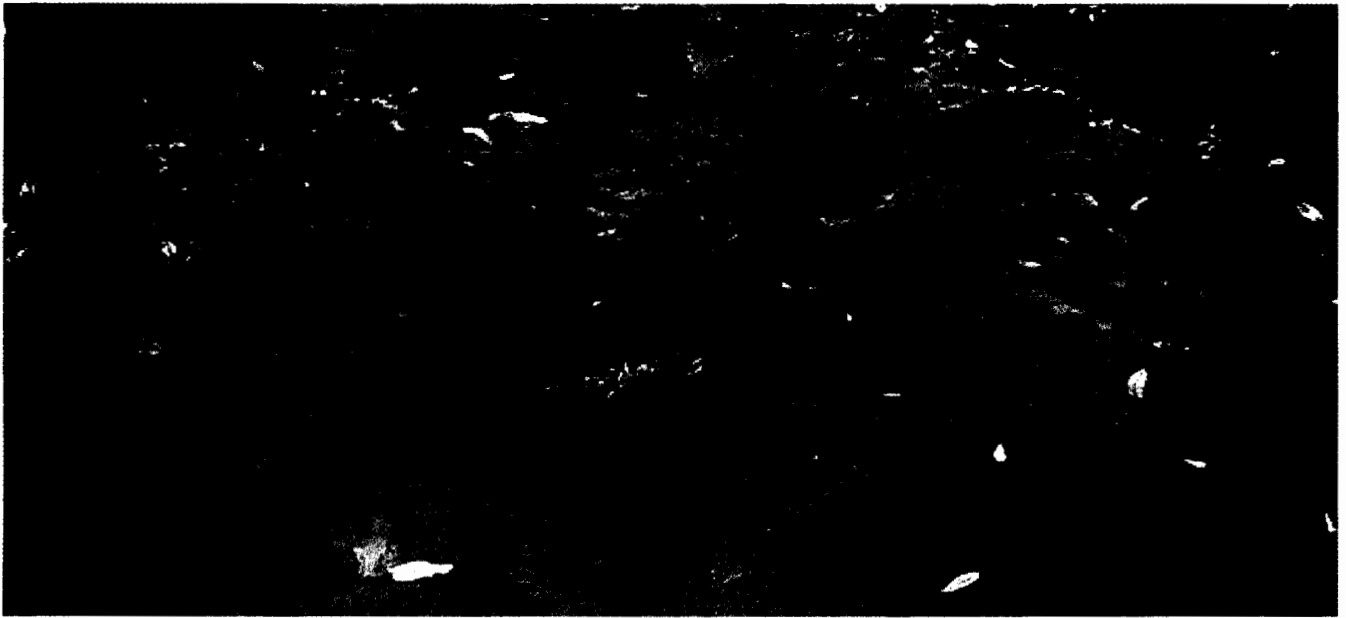
DSC02959 is a view of soil partially stabilized, approximate location is Lot # 93



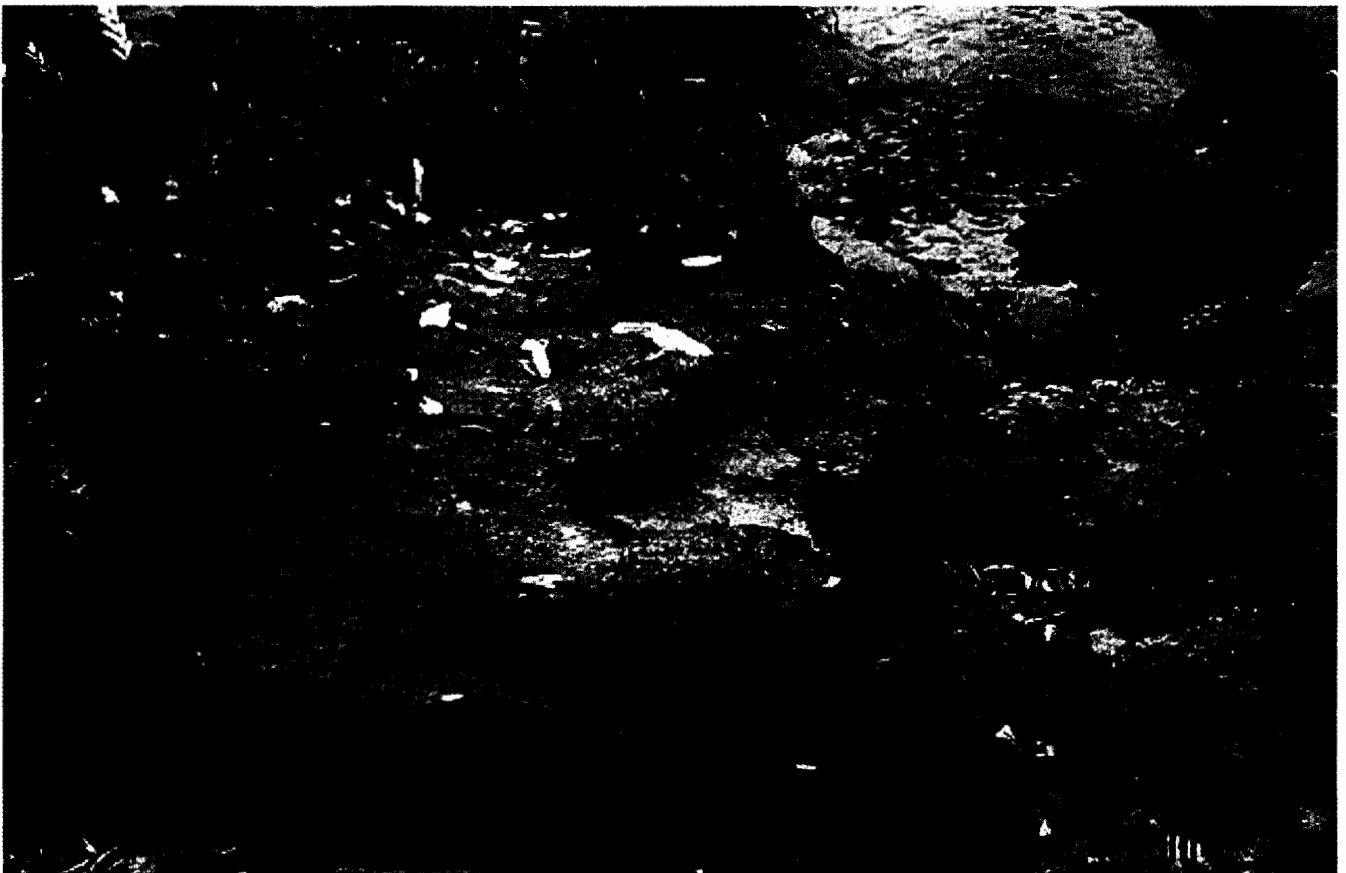
DSC02960 is a view of part a swale, approximate location is Lot # 64



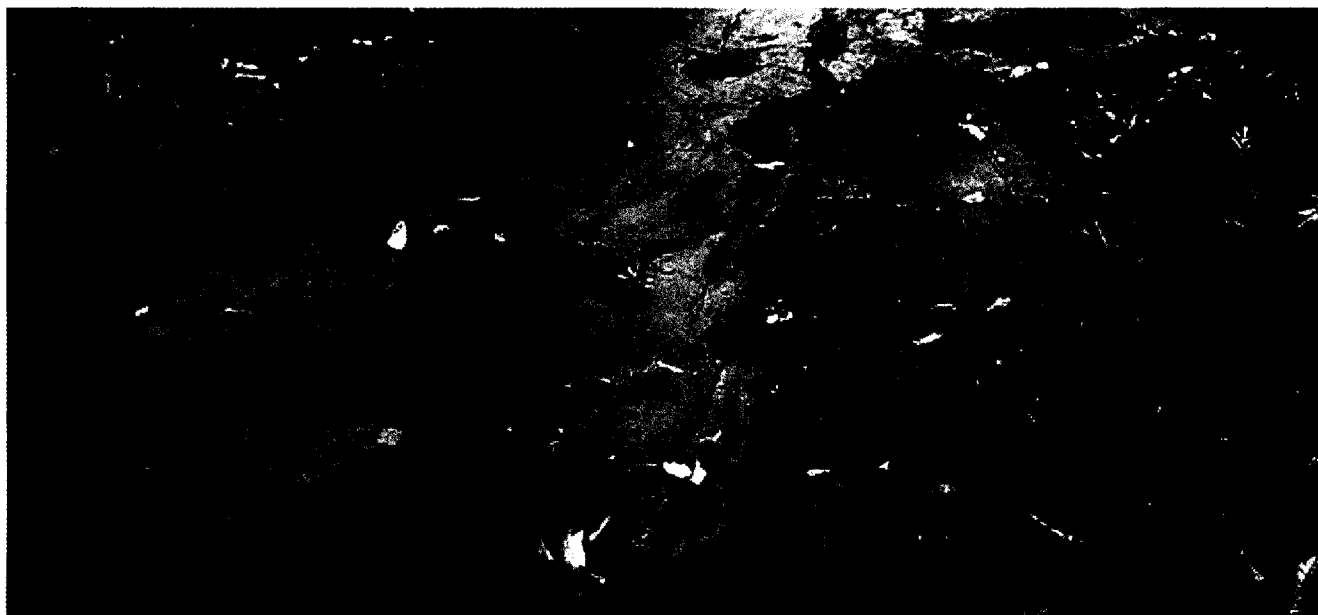
DSC02961 is a view of part a swale, approximate location is Lot # 64



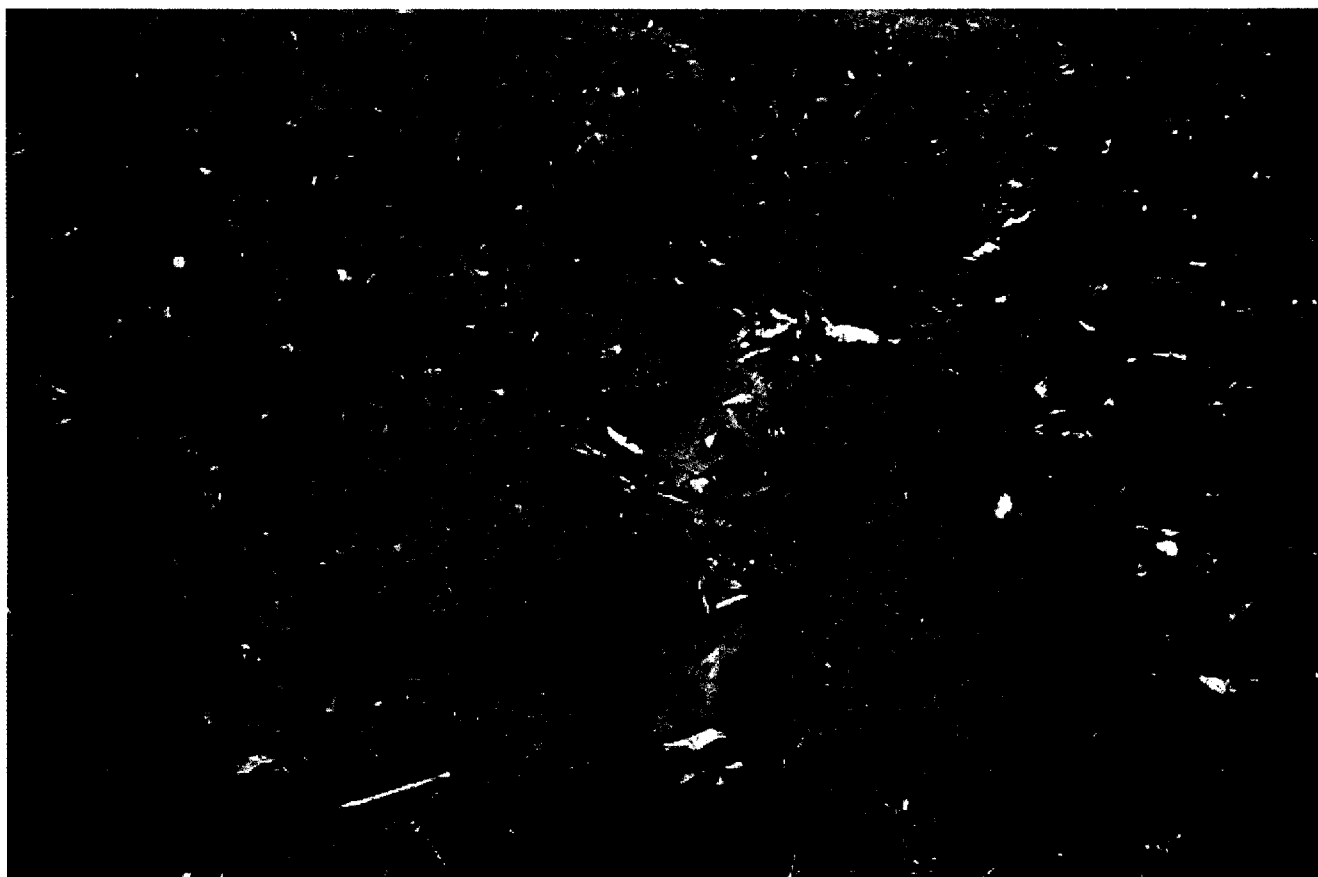
DSC02962 is a view of erosion at Basin D.



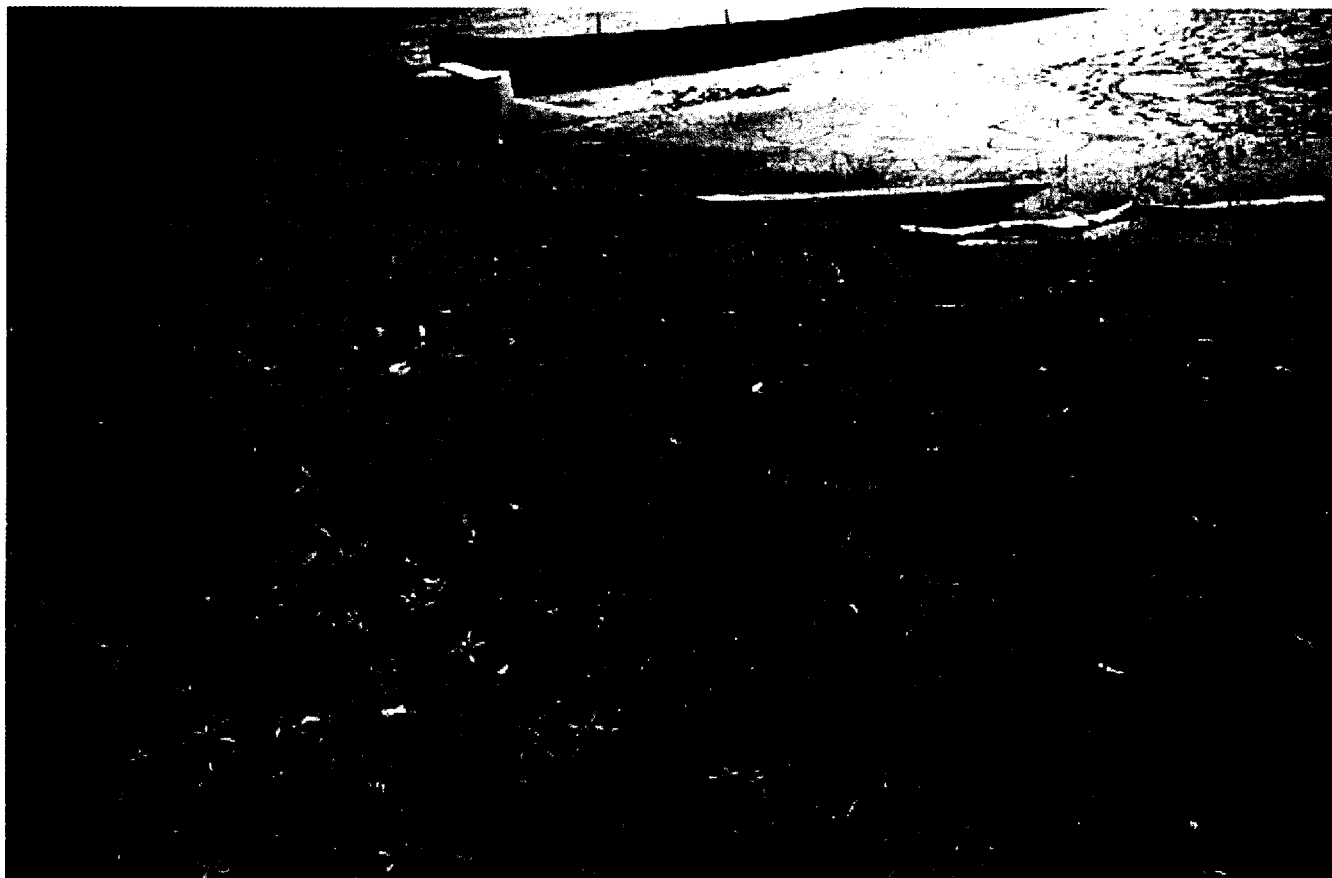
DSC02963 is a closer view of erosion at Basin D.



DSC02964 is a view of erosion at Basin D.



DSC02965 is a view of erosion at Basin D.



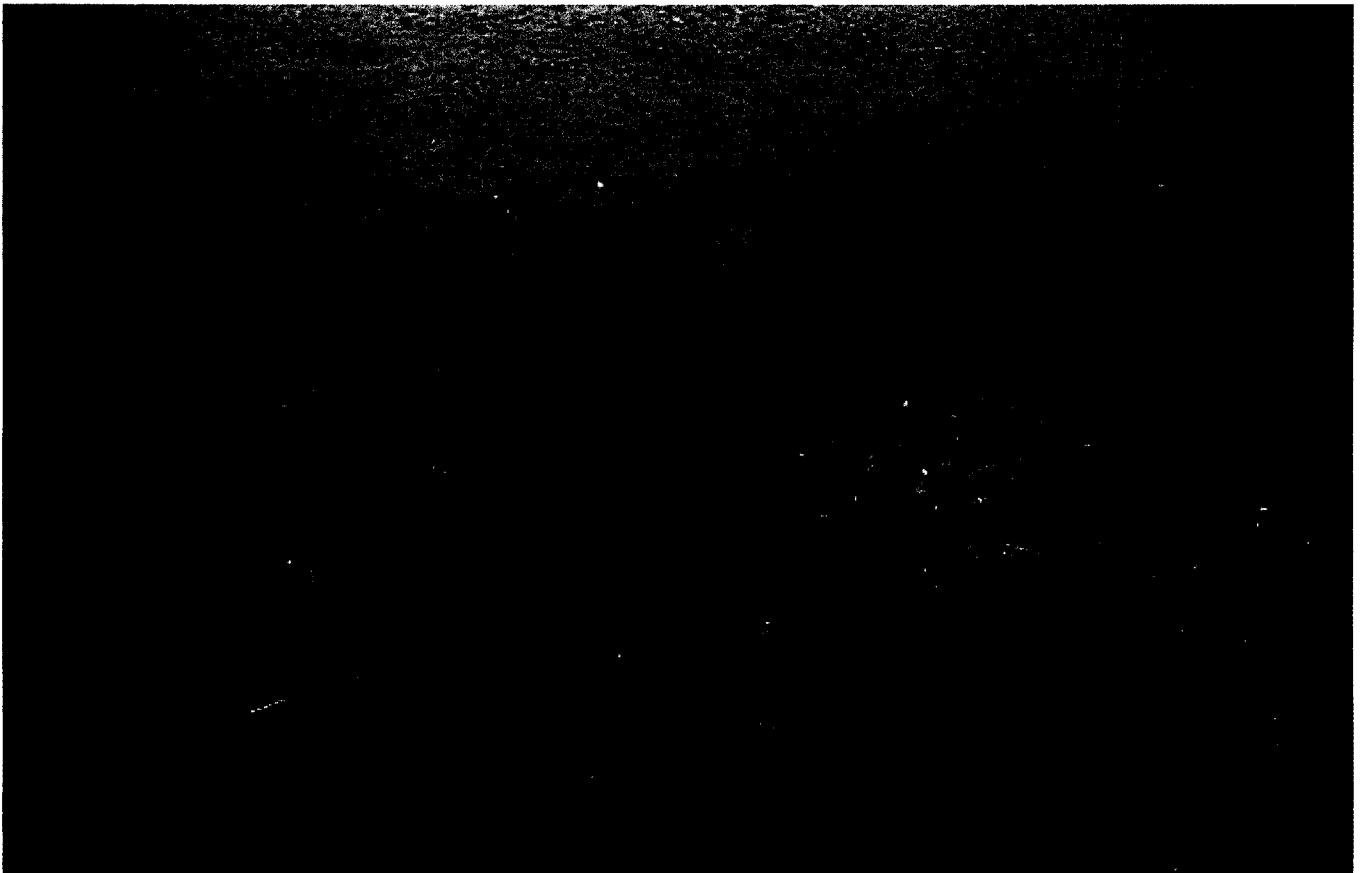
DSC02966 is a view of erosion at Basin D.



DSC02967 is a view of erosion at Basin D.

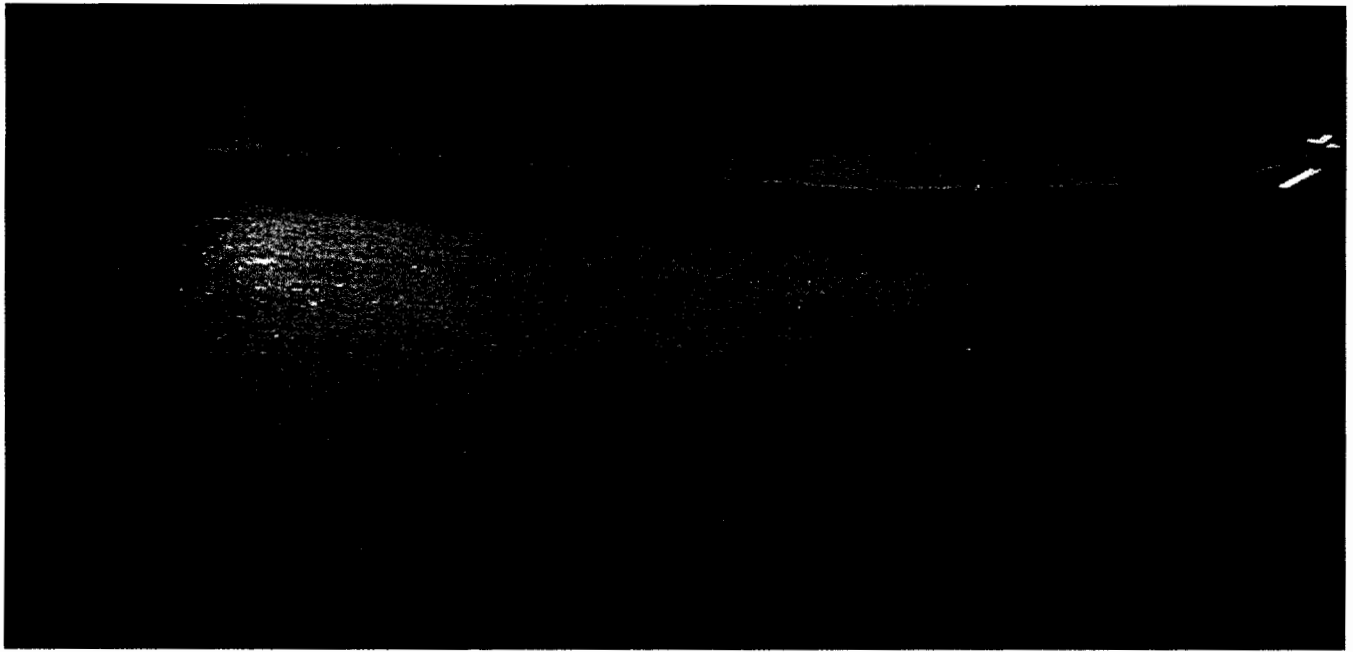


DSC02968 is a view of erosion at Basin D.



DSC02969 is a view of erosion at Basin D.

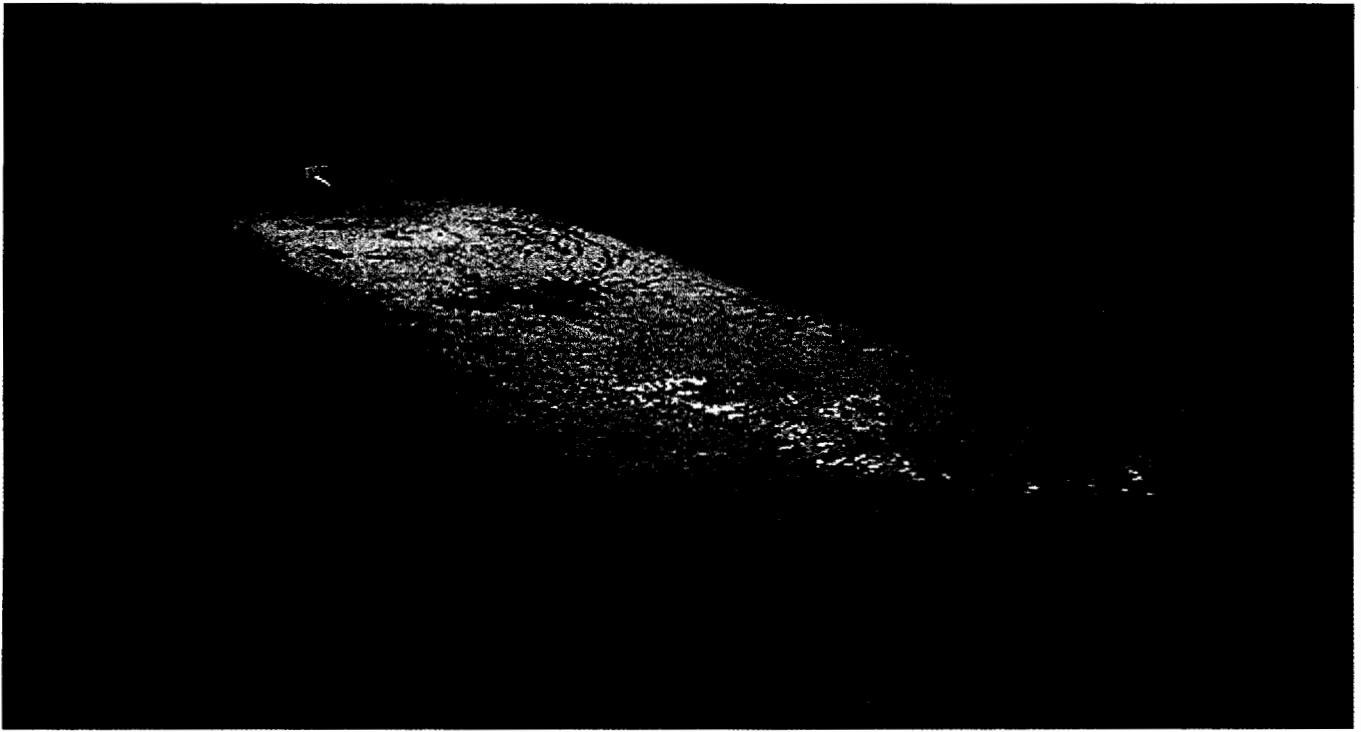




DSC02970 is a view of Basin D.



DSC02971 is a view of Basin D.



DSC02972 is a view of Basin D



DSC02973 is a view of the outfall from Basin D



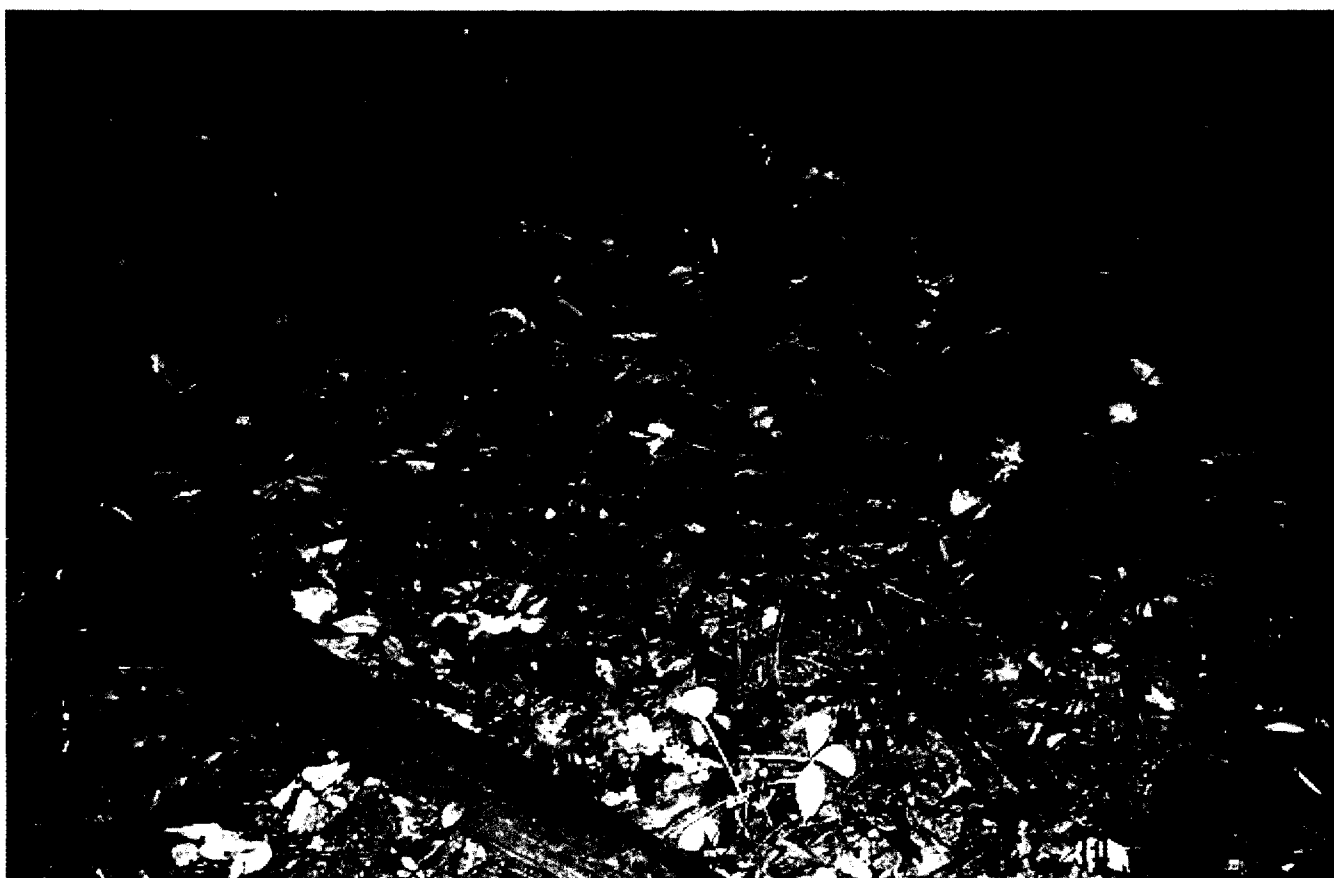
DSC02975 is a view of sediment in wetland area which receives discharges from Basin D.



DSC02976 is a view of a background area adjacent to the area viewed in in DSC02975



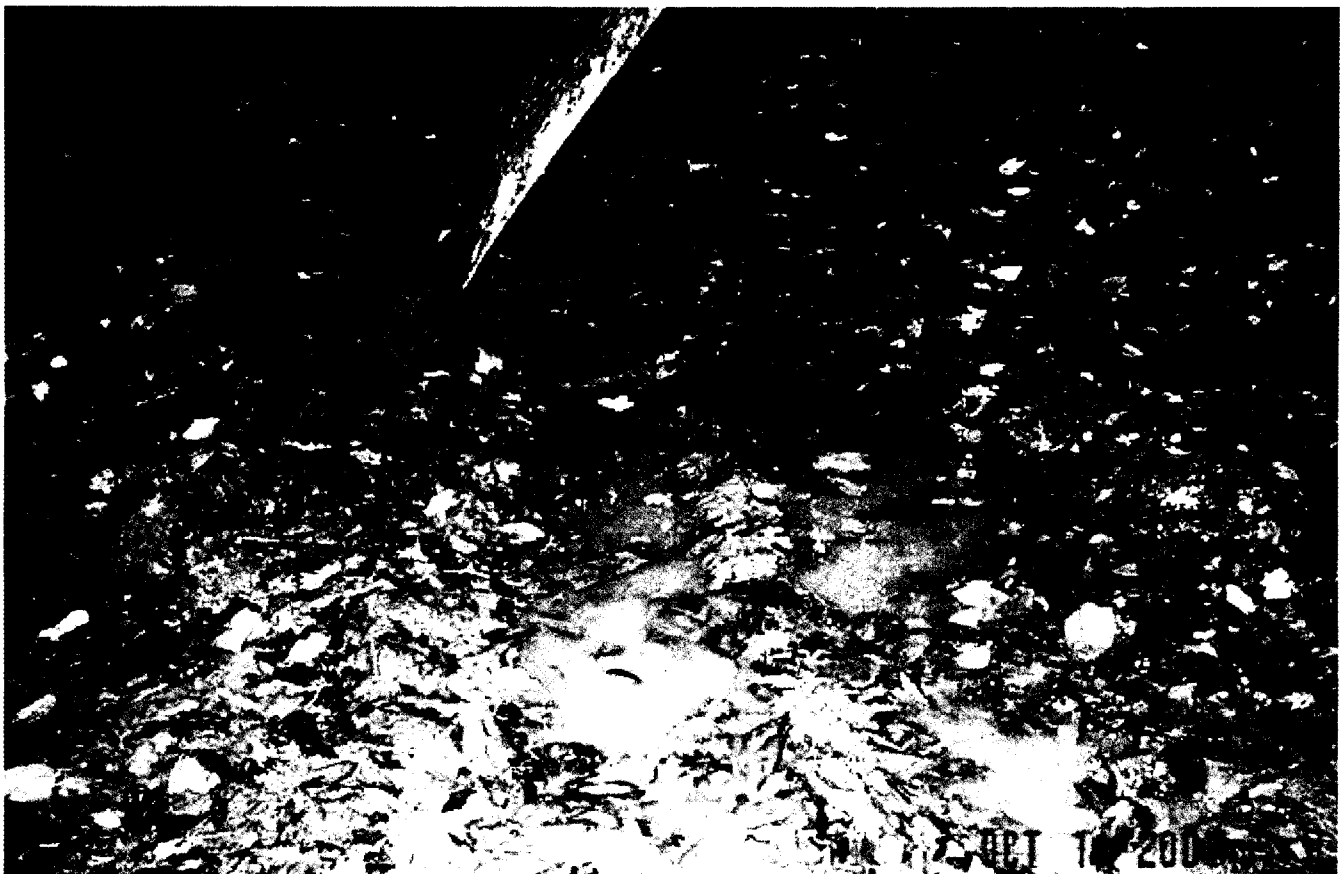
DSC02977 is a view of sediment in wetland area which receives discharges from Basin D



DSC02978



DSC02979 is a view of sediment in wetland area which receives discharges from Basin D



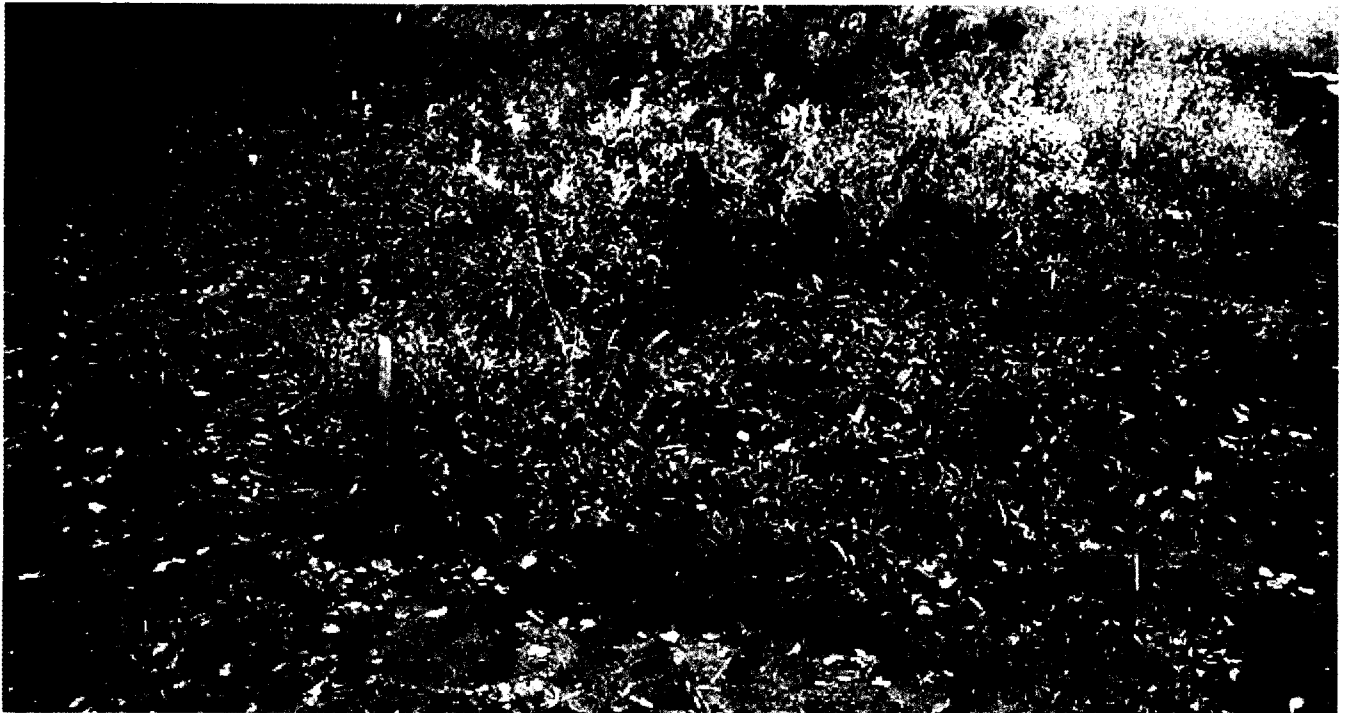
DSC02980 is a view of sediment in wetland area which receives discharges from Basin D



DSC02981 is a view of sediment in wetland area which receives discharges from Basin D



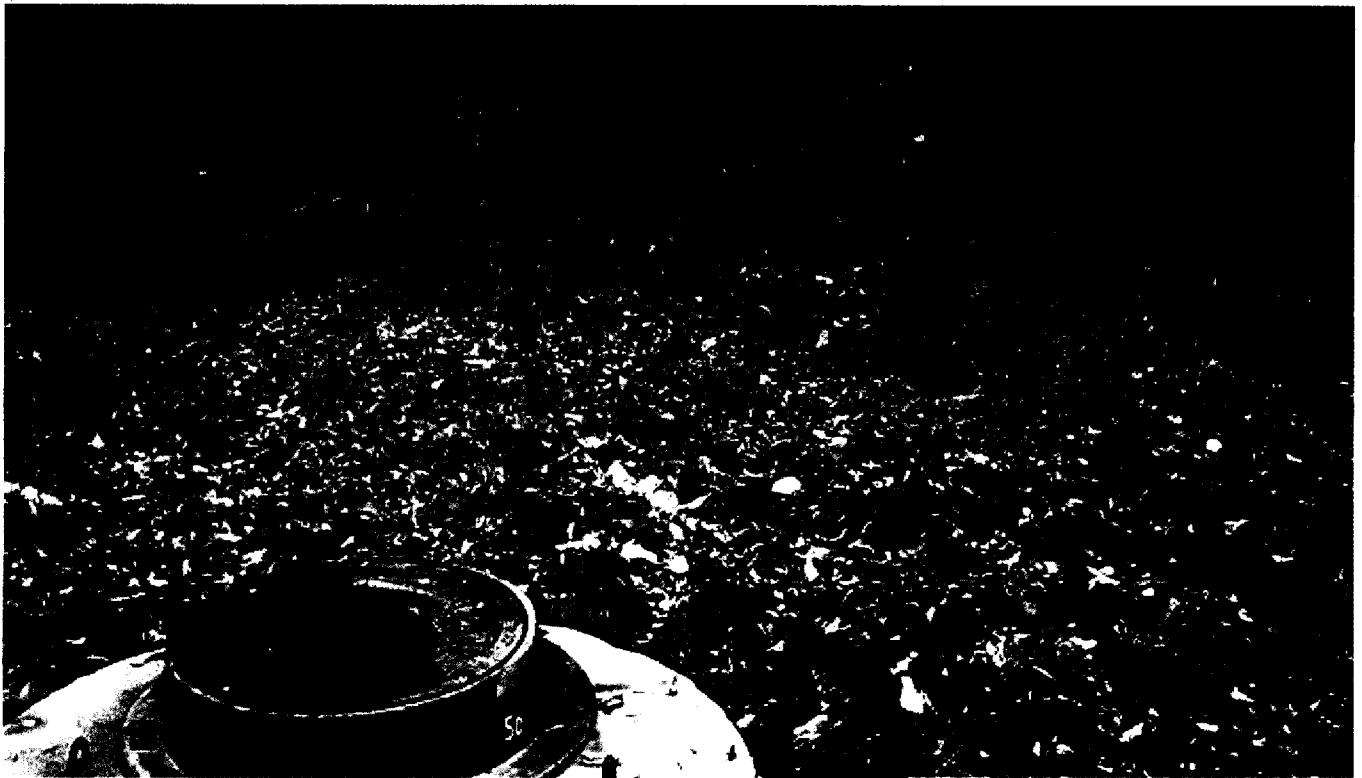
DSC02982 is a view of a background area adjacent to the area viewed in in DSC02981



DSC02983 is a view of discarded silt fence approximate location is Lot #56.



DSC02984 is a view of discarded silt fence, approximate location is Lot #56.



DSC02985 is a view of discarded silt fence, approximate location is Lot #56.



DSC02986 is a view of discarded silt fence, approximate location is Lot #56.





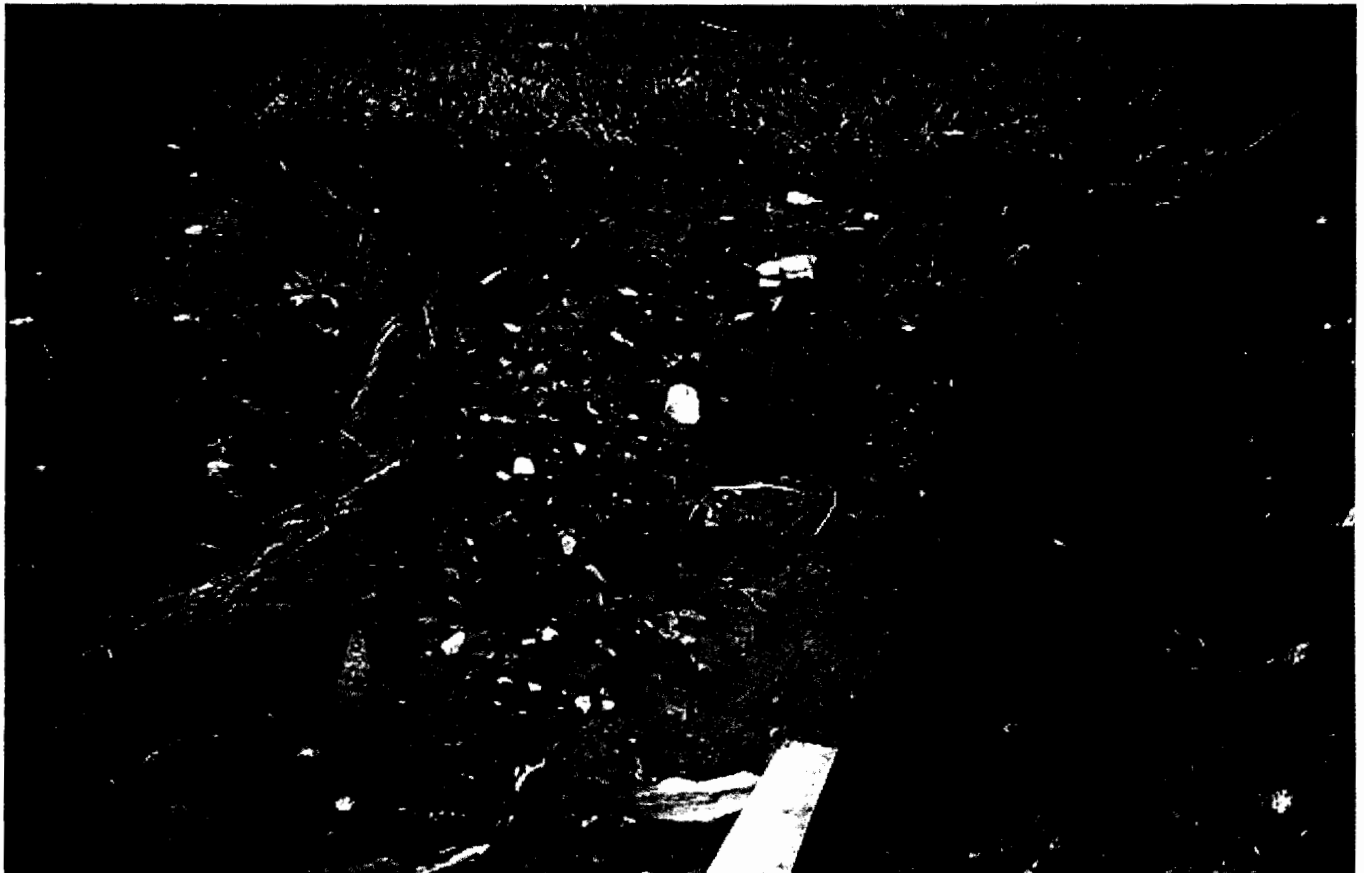
DSC02987 is a view of silt fence at the stream crossing between Lot #82 and Lot #53, on the northern side of Cecelia Acres Drive.



DSC02988 is a view of silt fence at the stream crossing between Lot #82 and Lot #53, on the northern side of Cecelia Acres Drive.



DSC02989 is a view of silt fence at the stream crossing between Lot #82 and Lot #53, on the southern side of Cecelia Acres Drive.

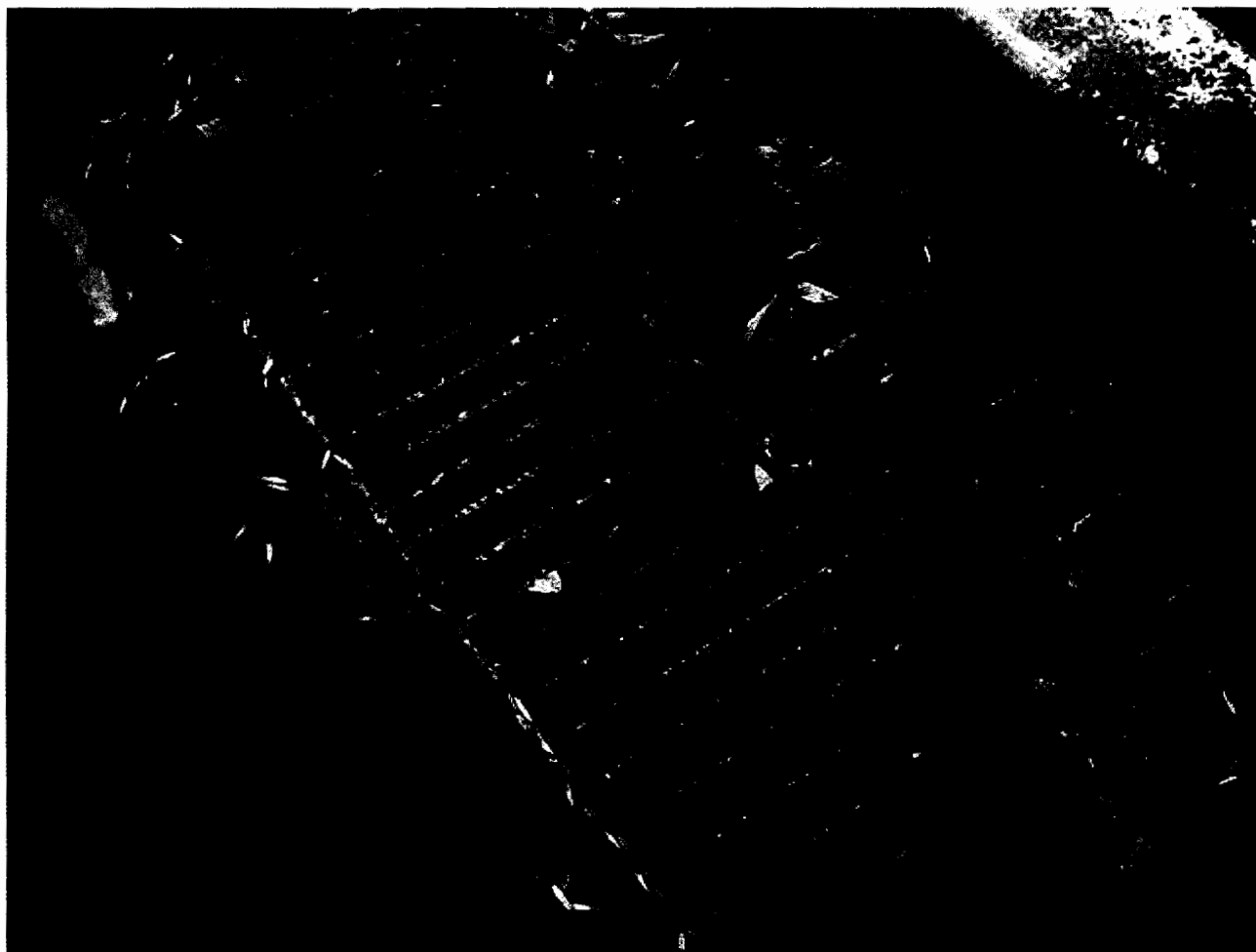


DSC02990 is a view of silt fence at the stream crossing between Lot #82 and Lot #53, on the southern side of Cecelia Acres Drive.



DSC02991 is a view of an inlet that drains directly to the stream between Lot #82 and Lot #53, on the southern side of Cecelia Acres Drive. Inlet protection not on inlet.

8c



DSC029902 is a view of an inlet that drains directly to the stream between Lot #82 and Lot #53, on the southern side of Cecelia Acres Drive. This inlet drains to Basin C.

02-5511

DEPARTMENT OF THE ARMY  
PHILADELPHIA DISTRICT OFFICE OF ENGINEERS  
WANAMAKER BUILDING, 100 PENN SQUARE EAST  
PHILADELPHIA, PENNSYLVANIA 19107-3390

Regulatory Branch  
Surveillance and Enforcement Section

SUBJECT: CENAP-OP-R-200400415 Violation  
CENAP-OP-R-200100167-PASPGP-2  
PADEP #: E09-828  
CENAP-OP-R-200000350-JD

AUG 25 2004

Mr. Dennis P. LaRosa  
K. Hovnanian Companies of Pennsylvania, Incorporated  
Makefield Executive Quarters  
301 Oxford Valley Road, Suite 84  
Yardley, Pennsylvania 19067

Dear Mr. LaRosa:

This letter is written with regard to our letter to Mr. Scott E. Bush, Exponent, Exton, Pennsylvania, dated October 29, 2002. The letter authorized K. Hovnanian Companies, Inc., Yardley, Pennsylvania, to perform regulated work under authority of the Pennsylvania State Programmatic General Permit 2 (CENAP-OP-R-200100167-PASPGP-2). The regulated work is associated with construction of "The Woods at Northampton," a residential development located in Northampton Township, Bucks County, Pennsylvania. The Pennsylvania Department of Environmental Protection (PADEP) authorization number is #E09-828. This letter is also written with regard to our Cease and Desist letter of July 27, 2004.

As a result of information provided to this office on May 27, 2004 by the Bucks County Conservation District (BCCD), New Britain, Pennsylvania, and observations made on June 2 and June 22, 2004 during on site inspections by Mr. Michael Green of this office, it was determined that work had been performed in noncompliance with Conditions and Special Conditions of the above referenced permit. K. Hovnanian Companies, Inc. was notified of the noncompliance issues in our letter dated July 27, 2004.

The items of noncompliance include:

a. Special Condition "1" states: "All work performed in association with the above noted project shall be conducted in accordance with the project plans identified as 'Grading Plan...', prepared by Showalter & Associates, dated March 13, 2000, last revised December 2, 2001, and April 10, 2002, sheets 16 through 23 of 72." Work was performed in noncompliance with the approved plans;

b. Special Condition "3" states: "Any deviation in construction methodology or project design from that shown on the above noted drawings must be approved by this office, in writing, prior to performance of the work. All modifications to the above noted project plans shall be approved, in writing, by this office. No work shall be performed prior to written approval of this office." The above noted approved drawings were not modified; and

c. Condition "B3" of the PASPGP-2 states: "Erosion and siltation controls: During construction, appropriate erosion and siltation controls must be used and maintained in effective operating condition in accordance with State regulations. All exposed soil and other fill material must be permanently stabilized." On May 27, 2004, this office was notified by the BCCD that appropriate soil erosion and sedimentation controls had not been installed on the site in accordance with State laws and the Best Management Practice requirements of the PASPGP-2. The BCCD identified numerous violations during the period from November 3, 2003 through May 27, 2004.

Work performed in noncompliance with Conditions and/or Special Conditions of a permit is a violation of Section 404 of the Clean Water Act.

As of the date of this letter, you have removed the unauthorized dredged and/or fill material at Crossing #5. However, the hydrologic connection on the eastern side of Crossing #5 has not been reestablished. During a meeting in this office on August 9, 2004, you agreed to perform the corrective measures necessary to restore the hydrologic connection between wetlands on the eastern side of Crossing #5. You are directed to complete all restoration work, including reestablishing the above noted hydrologic connection, within 20 days of the date of this letter.

In order to resolve the above noted Clean Water Act violations voluntarily, K. Hovnanian Companies, Inc. must comply fully with the following conditions:

1) K. Hovnanian Companies, Inc. shall contribute \$27,500.00 to a nonprofit conservation organization approved by the Corps of Engineers (Corps). The Corps-approved nonprofit conservation organization shall use the contribution to purchase waters, wetlands, and associated upland buffers and/or to purchase conservation easements over waters, wetlands, and associated upland buffer in Bucks and/or Montgomery Counties, Pennsylvania; and

2) K. Hovnanian Companies, Inc. shall confirm the above transaction by obtaining a letter from the Corps approved non-profit conservation organization confirming its receipt of the \$27,500.00 contribution and setting forth its agreement to utilize the money as described in paragraph "1" above. This office shall be provided a copy of the letter from the approved non-profit conservation organization and a copy of the check or proof of wire transfer no later than three days from receipt by the approved non-profit conservation organization.

Following completion of the restoration work, the restored area will be inspected by a representative of this office.

If this office receives the required confirmation from the Corps-approved non-profit conservation organization as specified above, and the hydrologic connection noted above is restored satisfactorily, then:

a) The Corps shall take no further action against K. Hovnanian Companies, Inc. or any of its general partners, contractors or subcontractors with regard to any Clean Water Act, Section 404(s) violations that occurred prior to the date of this letter associated with construction of the subject project; and

b) The Cease and Desist order of July 27, 2004 shall be immediately withdrawn and rescinded. The withdrawal and rescission of the Cease and Desist order shall be verified telephonically and shall be confirmed by letter from this office.

Your agreement to meet the above noted conditions would resolve the Clean Water Act Section 404(s), violations that occurred prior to the date of this letter at the above noted property. This resolution does not eliminate, suspend, or delay the requirement for your compliance with any other conditions, including Special Conditions, of the above noted permit.

Should you have any questions regarding this matter, please contact Michael F. Green at (215) 656-6836.

Sincerely,

Frank J. Cianfrani  
Chief, Regulatory Branch

Copies Furnished:

US Fish and Wildlife Service, State College, PA  
US Environmental Protection Agency, Region III, PA  
PA Department of Environmental Protection, Norristown, PA  
Northampton Township  
Bucks County Soil Conservation District

## **Woods at North Hampton**

Trib 02642 To Little Neshaminy Creek

Aquatic Life

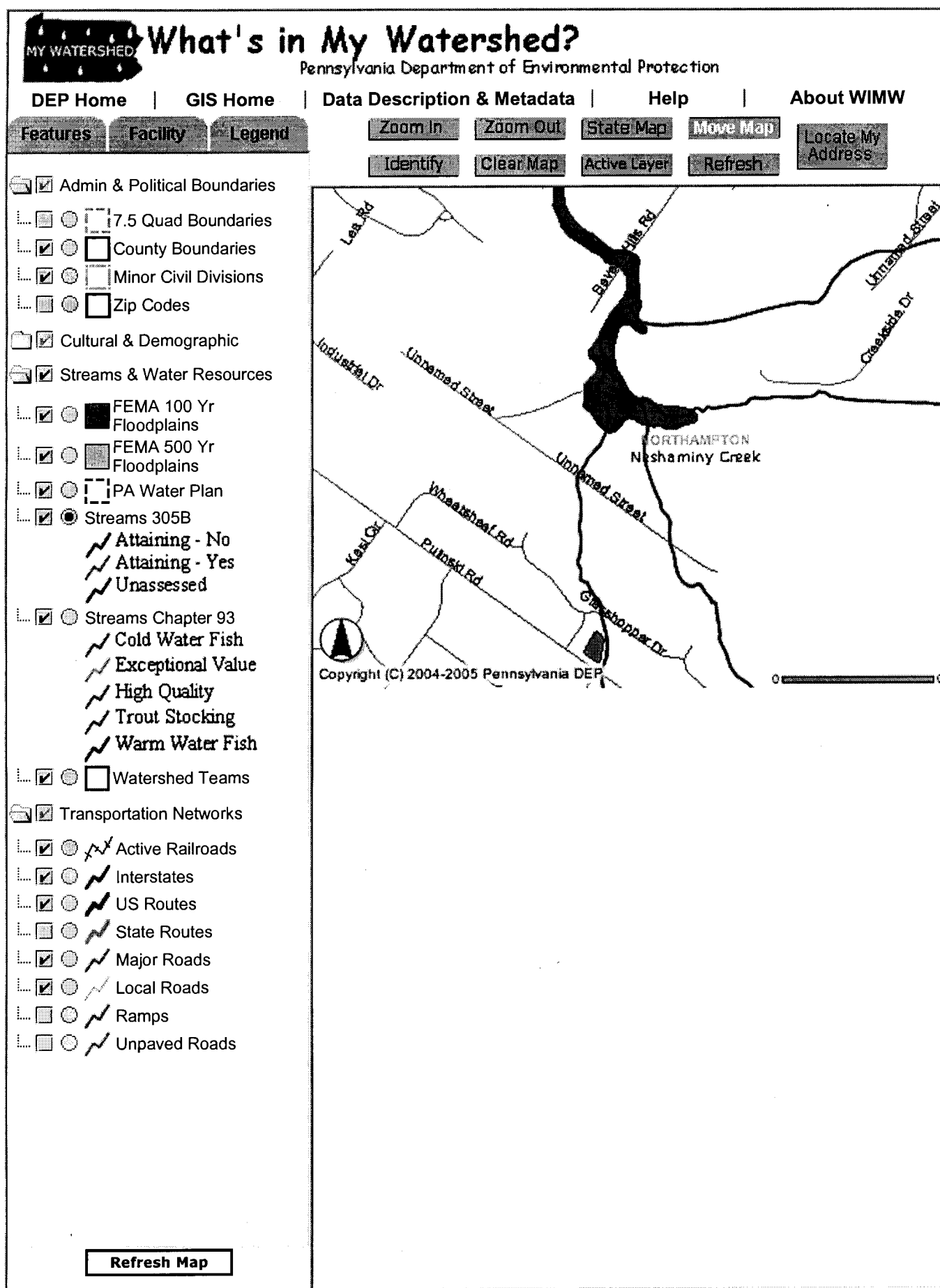
Non-Attainment

Urban Runoff/Storm Sewers/Siltation:1998

Urban Runoff/Storm Sewers/Water/Flow Variability:1998

1.





## **Woods at North Hampton**

Trib 02642 To Little Neshaminy Creek

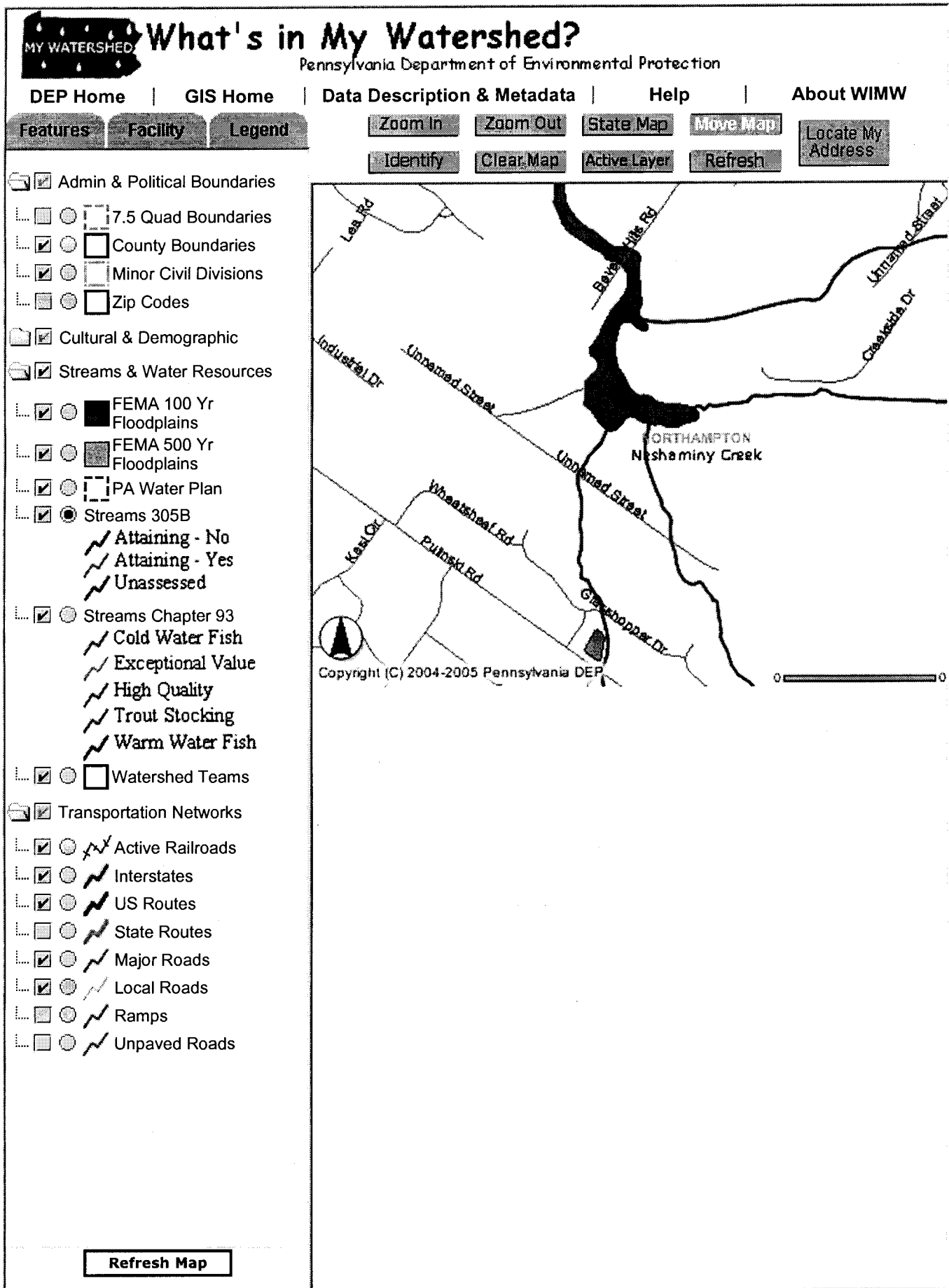
Aquatic Life

Non-Attainment

Urban Runoff/Storm Sewers/Siltation:1998

Urban Runoff/Storm Sewers/Water/Flow Variability:1998

1.



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Trib 02642 To Little Neshaminy Creek

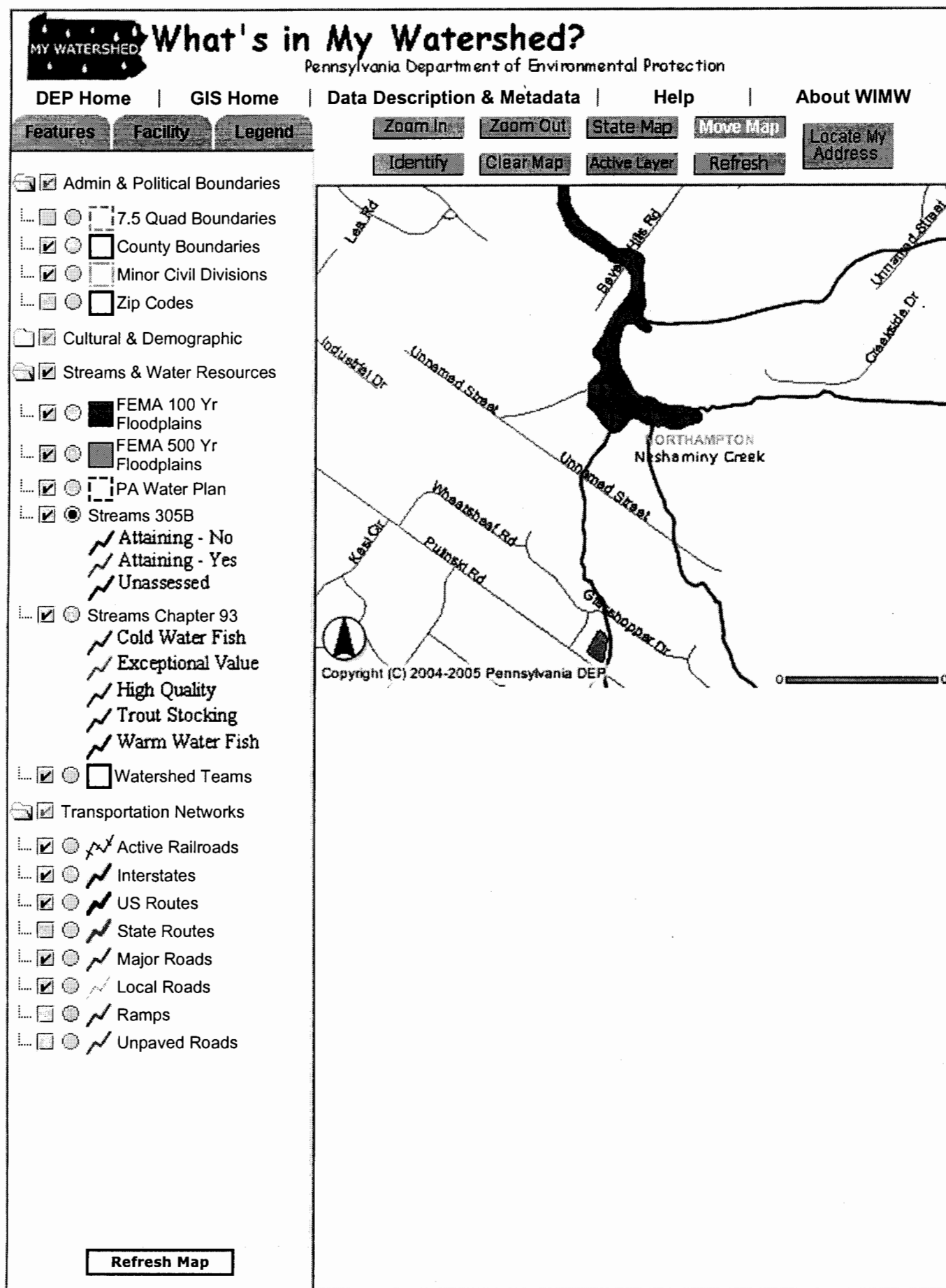
Aquatic Life

Non-Attainment

Urban Runoff/Storm Sewers/Siltation:1998

Urban Runoff/Storm Sewers/Water/Flow Variability:1998

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## **Woods at North Hampton**

Trib 02642 To Little Neshaminy Creek

Aquatic Life

Non-Attainment

Urban Runoff/Storm Sewers/Siltation:1998

Urban Runoff/Storm Sewers/Water/Flow Variability:1998

1.

# What's in My Watershed?

Pennsylvania Department of Environmental Protection

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- ☒ Admin & Political Boundaries
  - ☐ 7.5 Quad Boundaries
  - ☒ County Boundaries
  - ☒ Minor Civil Divisions
  - ☐ Zip Codes
- ☒ Cultural & Demographic
- ☒ Streams & Water Resources
  - ☒ FEMA 100 Yr Floodplains
  - ☒ FEMA 500 Yr Floodplains
  - ☒ PA Water Plan
  - ☒ Streams 305B
    - Attaining - No
    - Attaining - Yes
    - Unassessed
  - ☐ Streams Chapter 93
    - Cold Water Fish
    - Exceptional Value
    - High Quality
    - Trout Stocking
    - Warm Water Fish
  - ☐ Watershed Teams
- ☒ Transportation Networks
  - ☒ Active Railroads
  - ☒ Interstates
  - ☒ US Routes
  - ☐ State Routes
  - ☒ Major Roads
  - ☒ Local Roads
  - ☐ Ramps
  - ☐ Unpaved Roads

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